

REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, OCTOBER 10, 2022 – 7:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

AMENDED AGENDA

THE COMMISSION OF THE CITY OF BUCHANAN, in compliance with Michigan’s Open Meetings Act, hereby gives notice of a regular meeting of the Buchanan City Commission to be held in the Chamber of City Hall.

* Requests to be added to the agenda as a “Scheduled Matter from the Floor” should be submitted in writing to the City Clerk at least 5 business days prior to the scheduled meeting during which the speaker wishes to appear, and the approval of such requests remain within the discretion of the Mayor. If denied, the speaker may nonetheless speak during the “non-agenda items only” public comments section of the agenda. * Those who are unable to appear during a meeting but who still wish to share public comment may submit such comments in written form to the City Clerk at least 4 hours in advance of the meeting. * Individuals with disabilities may request necessary reasonable accommodations by submitting requests to the City Clerk, preferably at least 24 hours in advance. * Written requests and comments may be submitted to the City Clerk either in person or via mail to Buchanan City Hall, 302 N. Redbud Trail, Buchanan, MI 49107, or via email to clerk@cityofbuchanan.com

I. Call to Order

II. Recognition

III. Pledge of Allegiance

IV. Roll Call

V. Approve Agenda

A. 1) Approve Amended Agenda- Consider approving the amended agenda, as presented.

VI. Open Public Hearing 1

A. Public Hearing on Proposed Infrastructure & Streetscape Plan for Buchanan's 2023-2025 Downtown Project-

(1) Consider voting to formally open the public hearing.

(2) Consider voting to close the public hearing.

--Please visit the following link to review the proposed documents: <https://bit.ly/3T9cuUT>

VII. Open Public Hearing 2

A. Public Hearing on Potential Sale of City-Owned Properties in Buchanan

(1) Consider voting to formally open the public hearing.

(2) Consider voting to close the public hearing.

--IMPORTANT--Please note that a comprehensive list of all City-owned properties, as reported in the City's assessing software, is provided, but that said list is NOT a list of properties recommended to be sold--Instead, the list is provided merely to provide context to the conversation. The Community Development Director Rich Murphy's Prioritized list of Recommended Properties to be Sold is also provided, for context, but is not meant to be construed as limiting to the conversation.

Visit the following link to learn more: <https://bit.ly/3rKTTmp>

VIII. Consent Agenda (can be approved all in one motion, for general housekeeping items)

A. Minutes- Consider approving minutes from the September 26, 2022, Regular Meeting.

B. Expenditures- Consider approving expenditures for October 10, 2022, in the amount of \$81,251.20

IX. Scheduled Matters from the Floor *(if any)*

- A. Downtown Streetscape Concept Update by Prein & Newhof- Mike Schwartz and Matt Levandowski will present an updated version of the proposed Downtown Streetscape plans. See <https://bit.ly/3T9cuUT>

X. Reports by: Departments, Committees, Boards

- A. Finance Department Report- Treasurer Deb Perez will give an update on City financials.

B. Public Service Report- Director Mike Baker

1) Sweeper Request- Consider whether the 2008 Elgin Sweeper, which was discussed at the last meeting, should be repaired or replaced, along with a brief update RE the City's Public Services CIP (capital improvement plan) and AMP (asset management plan).

- C. Community Development Report- Director Rich Murphy (or Manager Grace--as Murphy may be off)

1) Gustavsen Cafe Restaurant Improvement Grant Request- Consider the Restaurant Improvement Grant Request regarding Gustavsen Cafe, 125 Days Ave.

2) City-Owned Properties Discussion- Discussion will take place amongst the City Commission and City Staff regarding current thoughts on the potential sales of City-Owned Properties, in light of the Public Comment received during the Public Hearing held at the top of the meeting.

- D. Public Safety Report- Director Tim Ganus & Chief Harvey Burnett

(1) October 7-9 Weekend Report- A verbal report will be given regarding recent weekend community policing events that took place October 7th-9th, 2022.

(2) Request to Hire a New Officer/School Resource Officer Request- Consider a request to approve adding an additional officer to the Buchanan police force, in conjunction with a related request for a School Resource Officer.

XI. Unfinished Business

XII. New Business

- A. Potential Land Sale Prioritization Discussion**- Consider discussing the potential sale of City-owned properties, and whether the Commission wants to provide specific direction to the City Administration regarding the matter.

XIII. Communications *(informational only, formal board action is not necessary for these items, unless so desired)*

XIV. Public Comment - Non-Agenda Items Only *(3-minute limit)*

XV. Executive Comments

- A. City Manager Comments
B. Commissioner Comments
C. Mayor Comments

XVI. Adjourn

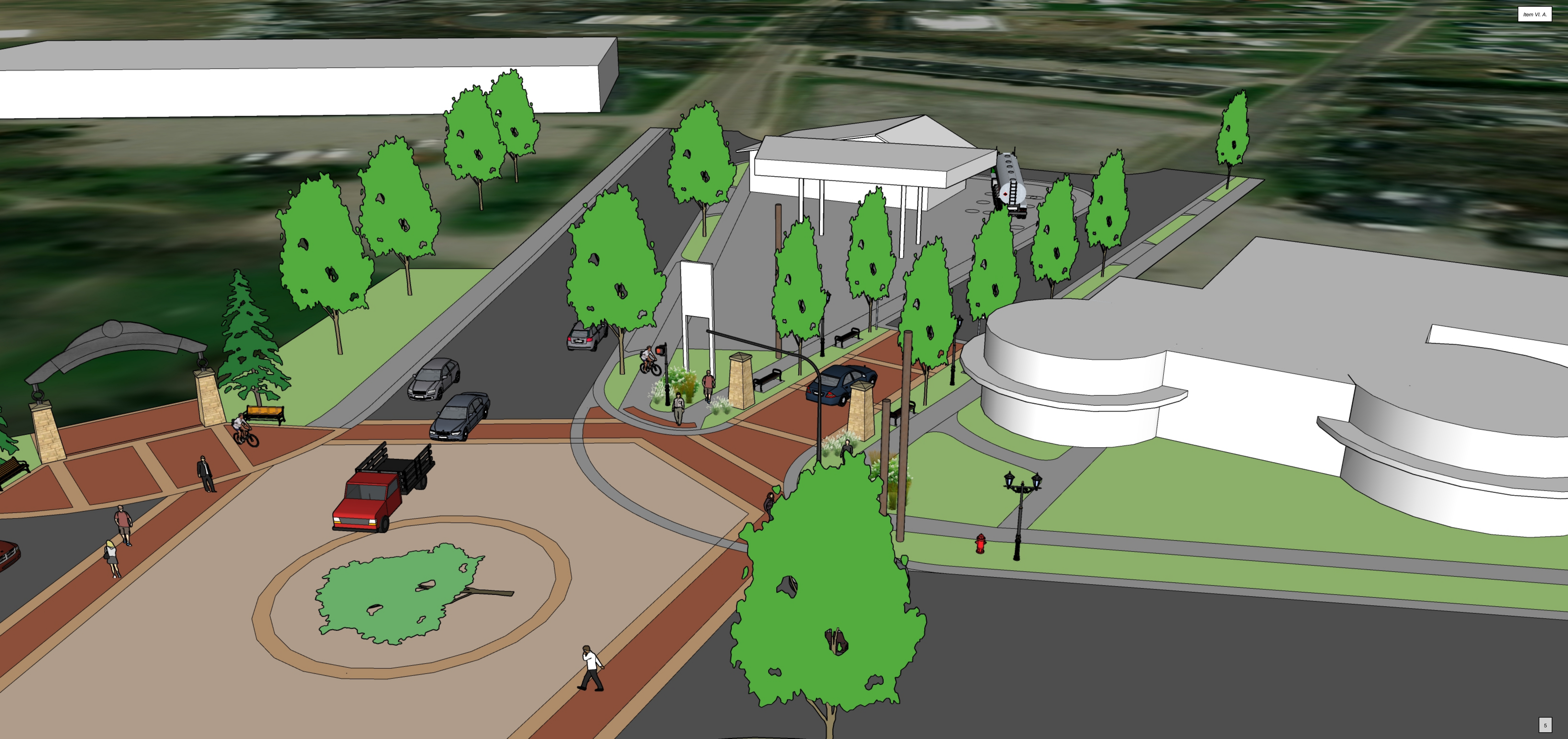
Downtown Project - Summary of Updates

Prein & Newhof will present at Monday's CC meeting. The first is the sketch up of Rynearson Closed and the new parking lot. The second is new with Rynearson St. left open but the road becoming plaza like with decorative paving. We believe that this concept achieves the goal of "stretching downtown" and creating a more dynamic, safer, and more beautiful "Main on Main intersection" without closing Rynearson at this time.

The third PDF is showing existing truck traffic movements, and proposed truck traffic movements showing how trucks can still navigate if Rynearson closes.

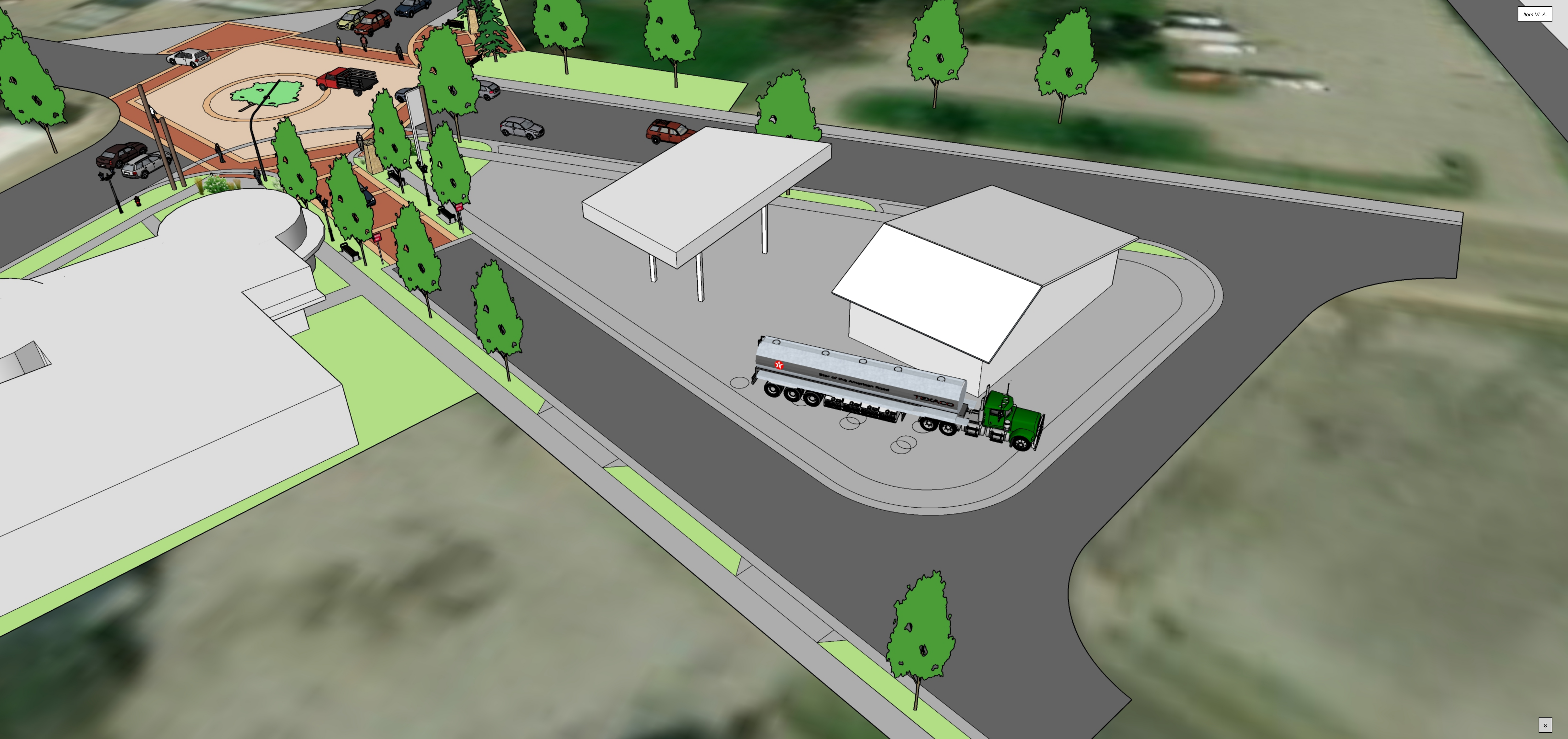
One is the sketch up you've seen with Rynearson Closed and the new parking lot. The second is new with Rynearson St. left open but the road becoming plaza like with decorative paving. The third PDF is showing existing truck traffic movements, and proposed truck traffic movements showing how trucks can still navigate if Rynearson closes.



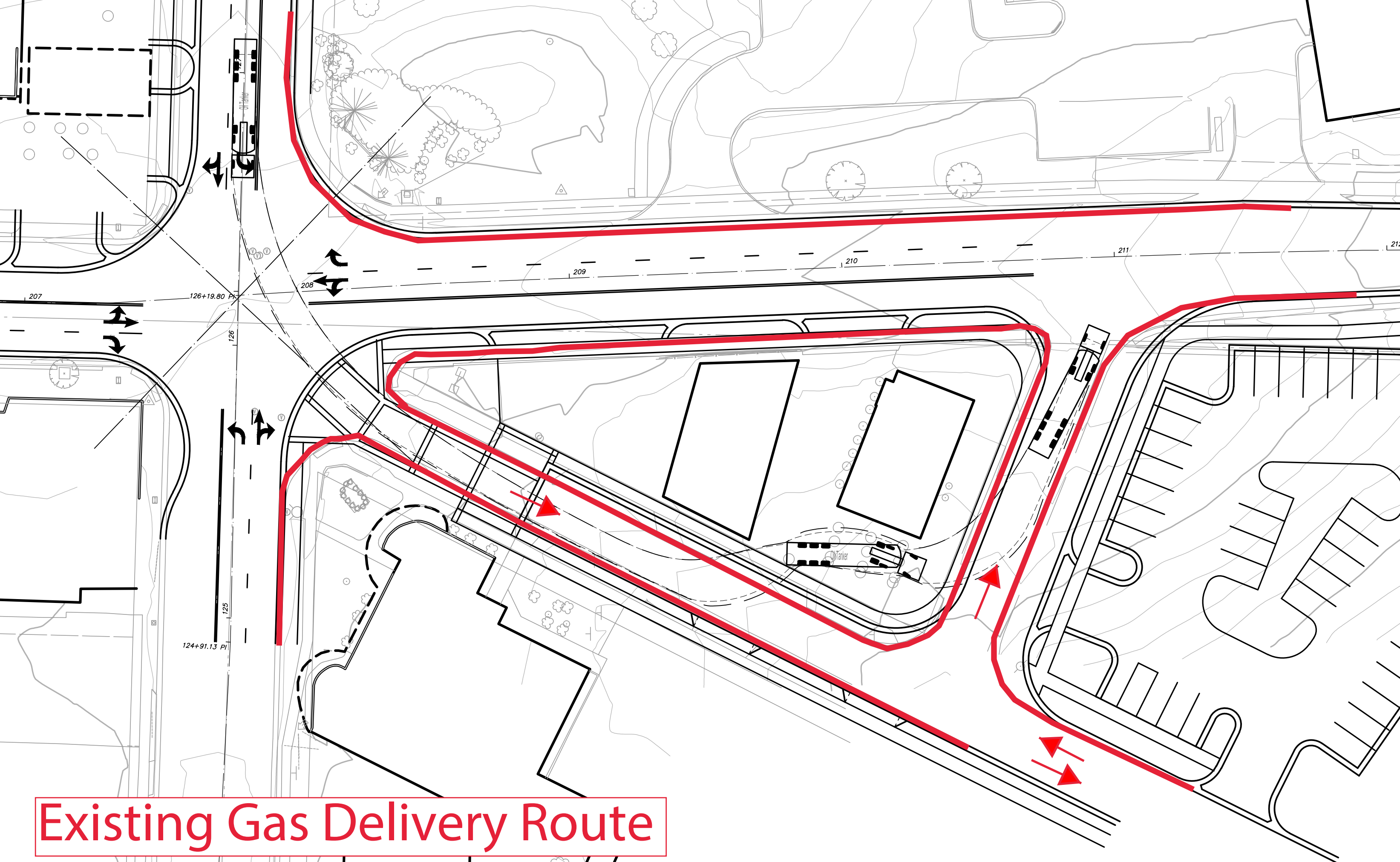




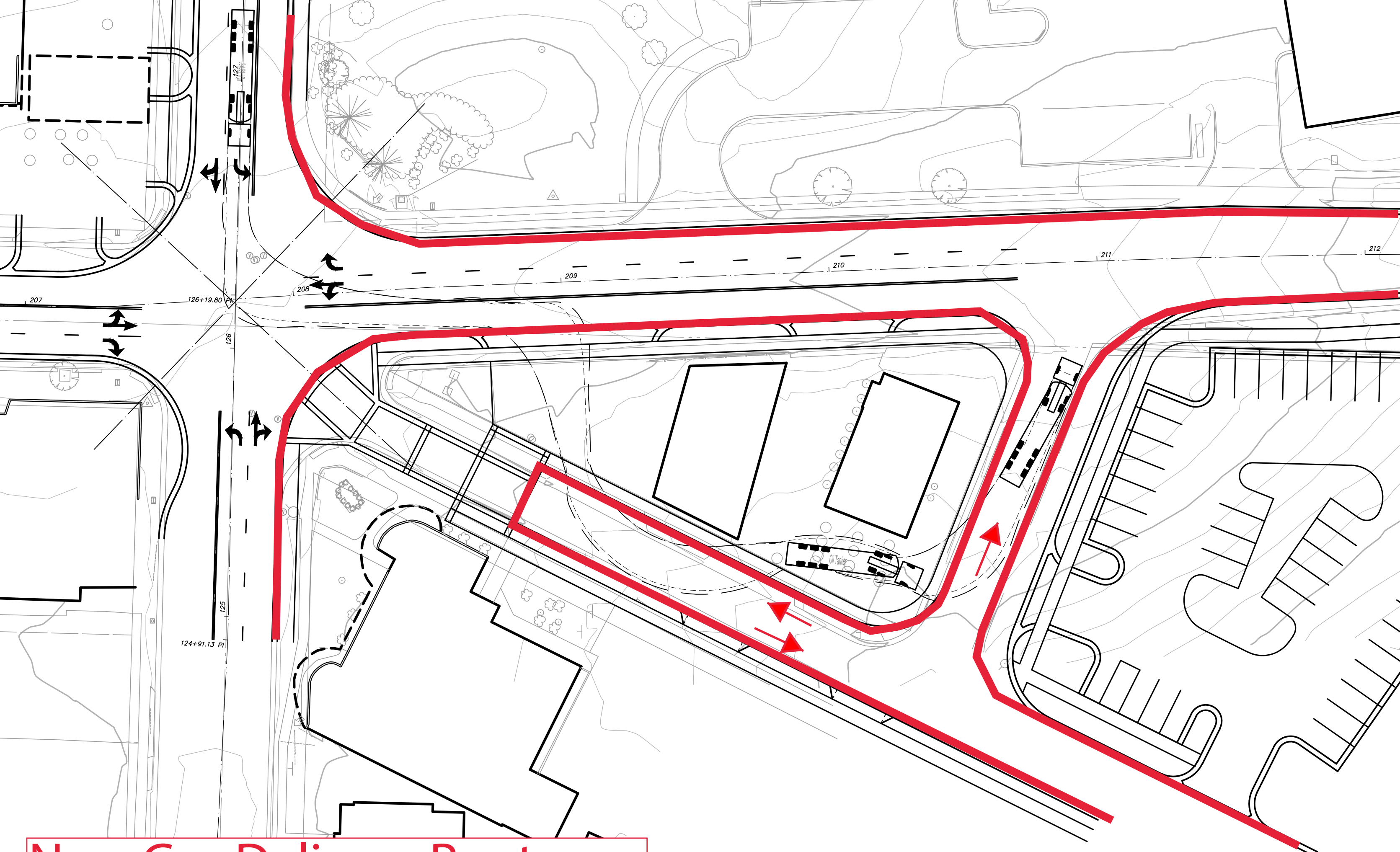




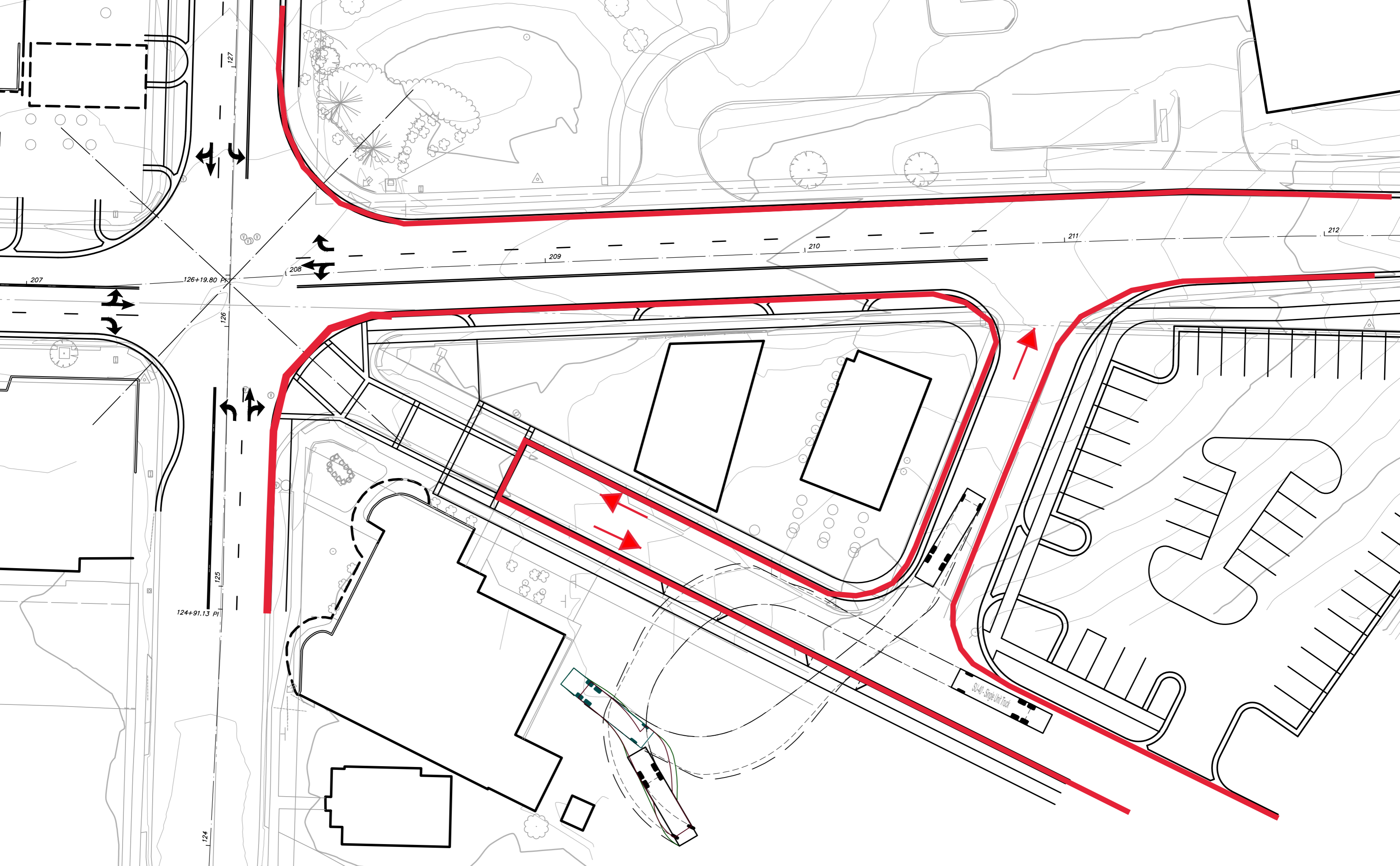




Existing Gas Delivery Route

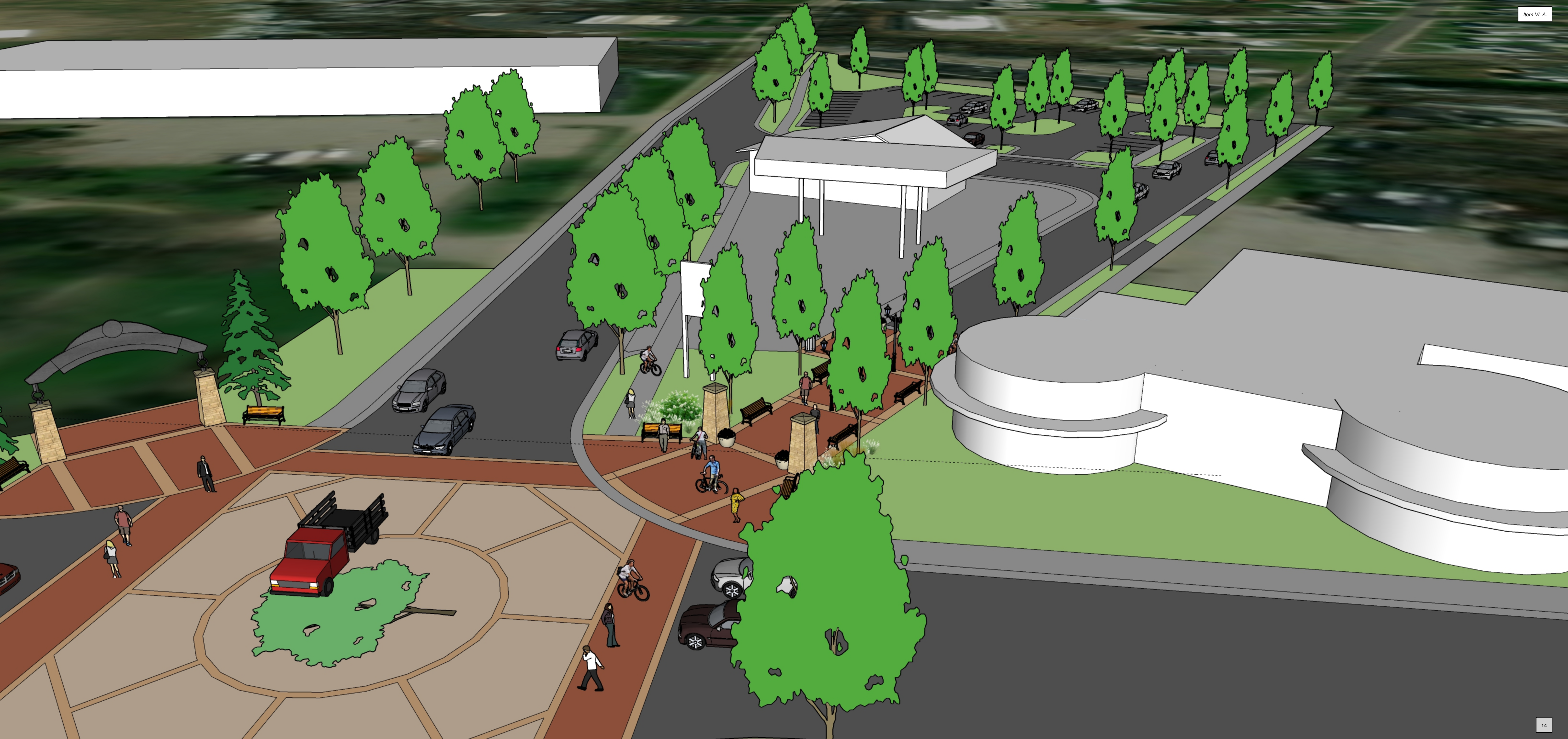


New Gas Delivery Route



New Moose Delivery Route













IMPORTANT - Read this BEFORE viewing the attached Comprehensive List of All City-Owned Properties:

The following document is a comprehensive list of all City-owned properties, as per a report generated by our assessing software. Just because a property is listed here, does not mean that the City will be selling it. Instead, this list is simply provided as a starting point for a conversation about which City-owned properties should be considered for sale, if any, and if so, which type of development the property would be best suited for.

In order for this conversation to be had in earnest, it requires a list of all City-owned properties be presented, so that the conversation is not limited in advance. But again, please note that most of the properties listed here will never be seriously considered for sale—but instead, all are listed to enable the conversation to be as broad as possible.

Questions may be directed to cityhall@cityofbuchanan.com.

Thank you.

County: 11- BERRIEN Unit: CITY OF BUCHANAN

| ***** Owner's Name ***** | **** Parcel Number **** | 2021 March BOR S.E.V. | Taxable | Class | Zone | * Property Address | * | PRE % | Tran% |
|--------------------------|-------------------------|--------------------------|---------|-------|--------|-----------------------|---|-------|-------|
| BUCHANAN CITY | 11-58-0026-0001-00-0 | 0 | 0 | 703 | R-1 SI | | | 0.000 | 0.00 |
| BUCHANAN CITY | 11-58-0035-0207-02-3 | 0 | 0 | 705 | R-1 SI | 111 DAYS AVE- ALLEY | | 0.000 | 0.00 |
| BUCHANAN CITY | 11-58-2000-0357-00-7 | 0 | 0 | 703 | R-1 SI | 517 RIVER ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0002-01-7 | 0 | 0 | 705 | R-1 SI | RICHARDS ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0016-06-9 | 0 | 0 | 705 | R-1 SI | 309 SCHMIRMER PKWY | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0023-03-1 | 0 | 0 | 705 | R-1 SI | 600 RIVER ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0025-02-5 | 0 | 0 | 705 | R-1 SI | 610 RIVER ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0271-02-6 | 0 | 0 | 705 | R-1 SI | 409 SCHIRMER PKWY | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0273-00-2 | 0 | 0 | 705 | R-1 SI | 309 SCHIRMER PKWY | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0276-00-1 | 0 | 0 | 705 | R-1 SI | 409 SCHRIMER PKWY | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0025-0277-00-8 | 0 | 0 | 705 | R-1 SI | 500 SCHIRMER PKWY | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0053-03-5 | 0 | 0 | 705 | R-1 SI | 605 W THIRD ST-ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0056-06-9 | 0 | 0 | 705 | R-1 SI | 605 OTTAWA CT | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0086-00-6 | 0 | 0 | 705 | R-1 SI | MOCCASIN | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0106-02-3 | 0 | 0 | 705 | R-1 SI | 728 N DETROIT ST -ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0109-00-6 | 0 | 0 | 705 | R-1 SI | 100 ELIZABETH ST -ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0118-00-5 | 0 | 0 | 705 | R-1 SI | 901 MAIN ST-ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0273-00-1 | 0 | 0 | 705 | C-1 NE | 1206 N RED BUD TR | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0026-0274-00-7 | 0 | 0 | 705 | R-1 SI | 315 MOCCASIN | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0034-0002-04-1 | 0 | 0 | 705 | M-1 LI | 401 POST RD | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0034-0003-00-4 | 0 | 0 | 705 | R-1 SI | 818 TERRE COUPE RD | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0034-0035-03-8 | 0 | 0 | 705 | R-1 SI | 401 POST RD | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0191-02-0 | 0 | 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0191-03-0 | 0 | 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0208-00-3 | 0 | 0 | 705 | R-1 SI | 113 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0209-00-0 | 0 | 0 | 705 | R-1 SI | 121 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0216-03-1 | 0 | 0 | 705 | R-1 SI | | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0225-02-1 | 0 | 0 | 705 | R-1 SI | TERRE COUPE RD | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0268-00-6 | 0 | 0 | 705 | R-1 SI | 606 CLARK ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0035-0271-00-7 | 0 | 0 | 705 | R-1 SI | 101 SMITH ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0036-0256-08-1 | 0 | 0 | 705 | R-1 SI | 509 CECIL AVE-ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0036-0257-03-7 | 0 | 0 | 705 | R-1 SI | 705 CARROLL | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0340-0005-04-3 | 0 | 0 | 705 | R-1 SI | 213 E FRONT ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0700-0002-03-0 | 0 | 0 | 705 | M-2 HE | 301 E DEWEY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0700-0004-01-0 | 0 | 0 | 705 | R-1 SI | E THIRD ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0700-0007-05-0 | 0 | 0 | 703 | R-1 SI | 502 RIVER ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0700-0008-01-4 | 0 | 0 | 705 | R-1 SI | 701 E THIRD ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0700-0010-00-1 | 0 | 0 | 705 | R-1 SI | 302 N RED BUD TR | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0700-0011-00-7 | 0 | 0 | 705 | R-1 SI | N RED BUD TR | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0800-0001-01-6 | 0 | 0 | 705 | R-1 SI | 111 LIBERTY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0800-0015-01-7 | 48,800 | 42,283 | 201 | R-1 SI | 720 E FRONT ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-0800-0020-00-2 | 0 | 0 | 705 | R-1 SI | 111 LIBERTY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1150-0006-02-0 | 0 | 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |

County: 11- BERRIEN Unit: CITY OF BUCHANAN

| ***** Owner's Name ***** | **** Parcel Number **** | 2021 March BOR S.E.V. Taxable | Class | Zone | * Property Address | * | PRE % | Tran% |
|--------------------------|-------------------------|----------------------------------|-------|--------|-----------------------|---|-------|-------|
| BUCHANAN CITY OF | 11-58-1150-0010-03-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1150-0011-02-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1150-0012-01-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1150-0013-01-0 | 90,200 78,280 | 201 | R-1 SI | 107 W FRONT ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1150-0014-01-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1150-0026-01-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1150-0027-01-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1350-0036-01-4 | 0 0 | 705 | R-1 SI | CEMETERY | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1350-0051-00-5 | 0 0 | 705 | R-1 SI | 724 W ROE ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1350-0135-01-2 | 0 0 | 705 | R-1 SI | 300 HILLVIEW AVE-ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1500-0001-01-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1500-0030-06-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1500-0030-07-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1500-0031-02-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1500-0044-03-0 | 0 0 | 705 | R-1 SI | 108 DAYS AVE | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1500-0045-00-1 | 0 0 | 705 | R-1 SI | 301 S OAK ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1600-0004-03-4 | 0 0 | 705 | R-1 SI | E FRONT ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1600-0009-00-1 | 0 0 | 705 | R-1 SI | 123 N RED BUD TR | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1600-0011-02-2 | 0 0 | 705 | R-1 SI | 212 E DEWEY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1600-0065-03-3 | 0 0 | 705 | R-1 SI | 309.5 N OAK ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-1600-0066-00-5 | 0 0 | 705 | R-1 SI | 212 E DEWEY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0043-00-2 | 0 0 | 705 | R-1 SI | 418 BLUFF ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0044-00-9 | 0 0 | 705 | R-1 SI | 416 BLUFF ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0054-00-4 | 0 0 | 705 | R-1 SI | 405 ELIZABETH ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0057-00-3 | 0 0 | 705 | R-1 SI | 411 ELIZABETH ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0147-00-2 | 0 0 | 705 | R-1 SI | 907 VICTORY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0181-00-6 | 0 0 | 705 | R-1 SI | 404 ELIZABETH ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0184-00-5 | 0 0 | 705 | R-1 SI | 904 VICTORY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0309-00-2 | 0 0 | 705 | R-1 SI | 314 ARCTIC ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0333-00-1 | 0 0 | 705 | R-1 SI | 418 FULTON ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0344-00-2 | 0 0 | 705 | R-1 SI | 318 FULTON ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2000-0360-00-8 | 0 0 | 705 | R-1 SI | 1106 VICTORY ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-2500-0004-00-9 | 0 0 | 705 | R-1 SI | 106 FULTON ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-3050-0020-01-2 | 0 0 | 705 | R-1 SI | 436 W CHICAGO ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-4500-0164-00-7 | 0 0 | 705 | R-1 SI | 600 JORDAN ST-ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-4850-0020-01-9 | 0 0 | 705 | R-1 SI | 105 E FIFTH ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-5950-0029-01-8 | 0 0 | 705 | R-1 SI | 755 N DETROIT ST- ROW | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-6800-0005-01-4 | 0 0 | 705 | R-1 SI | 301 S RED BUD TR | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-7250-0001-02-1 | 0 0 | 705 | R-1 SI | 102 FRONT ST | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-7500-0009-00-8 | 0 0 | 705 | R-1 SI | 408 REMUS DR | | 0.000 | 0.00 |
| BUCHANAN CITY OF | 11-58-8550-0022-01-4 | 0 0 | 705 | R-1 SI | 100 FIFTH ST-ROW | | 0.000 | 0.00 |

Totals for all Parcels: Count= 84, S.E.V.= 139,000, Taxable= 120,563

City of Buchanan Owned Properties Identified as Potential Redevelopment Opportunities-
As Recommended by Community Development Director Rich Murphy

1. **111 Railroad St., (Old Feed Mill, 3.5 acres with structures zoned industrial)**
2. **708 Redbud Trail, (Baroda Tire property, ½ acre with structure zoned industrial)**
3. **102 Front St. (prime lot on Front St.)**
4. **401 River St. #1 (Clark Industries old parking lot, 9.6-acre parcel zoned industrial)**
5. **401 River St. #2 (single family residential lot, maybe part of 9.6. acre)**
6. **400 Michigan St. (single family residential lot, maybe part of 9.6 acre)**
7. **907 Victory St. (single family residential lot, currently used as a community garden)**
8. **404 Elizabeth St. (single family residential lot)**
9. **405 Elizabeth St. (single family residential double lot, currently being farmed by resident)**
10. **314 Arctic St. (single family residential lot)**
11. **123 Days Ave. (CBD lot)**



REGULAR MEETING OF THE BUCHANAN CITY COMMISSION
MONDAY, SEPTEMBER 26, 2022 – 7:00 PM
CHAMBER OF BUCHANAN CITY HALL - 302 N REDBUD TRAIL, BUCHANAN MI

MINUTES

THE COMMISSION OF THE CITY OF BUCHANAN, in compliance with Michigan's Open Meetings Act, hereby gives notice of a regular meeting of the Buchanan City Commission to be held in the Chamber of City Hall.

** Requests to be added to the agenda as a "Scheduled Matter from the Floor" should be submitted in writing to the City Clerk at least 5 business days prior to the scheduled meeting during which the speaker wishes to appear, and the approval of such requests remain within the discretion of the Mayor. If denied, the speaker may nonetheless speak during the "non-agenda items only" public comments section of the agenda.*

** Those who are unable to appear during a meeting but who still wish to share public comment may submit such comments in written form to the City Clerk at least 4 hours in advance of the meeting.*

** Individuals with disabilities may request necessary reasonable accommodations by submitting requests to the City Clerk, preferably at least 24 hours in advance.*

** Written requests and comments may be submitted to the City Clerk either in person or via mail to Buchanan City Hall, 302 N. Redbud Trail, Buchanan, MI 49107, or via email to clerk@cityofbuchanan.com*

I. Call to Order

Meeting was called to order by Mayor Sean Denison at 7:00 p.m.

II. Recognition

III. Pledge of Allegiance

Denison led in the Pledge of Allegiance.

IV. Roll Call

Present: Mayor Sean Denison, Commissioner Cameron Downey, Commissioner Larry Money, Commissioner Patrick Swem

Absent: Commissioner Mark Weedon

City Staff: City Manager, Heather Grace; Community Development Director, Rich Murphy; City Clerk, Kalla Langston; Director of Public Services, Mike Baker; Sexton, Nick Bailey; Director of Public Safety, Tim Ganus; Chief of Police Harvey Burnett, Officer Bree Schmidt

V. Approve Agenda

Motion made by Downey, supported by Swem to amend the agenda to add section VII. D. to the Consent Agenda to excuse Commissioner Weedon's absence on 9/26/22 and 9/12/22. Roll call vote carries unanimously.

Motion made by Swem, supported by Money to approve the agenda, as amended. Roll call vote carries unanimously.

VI. Public Comment - Agenda Items Only (3-minute limit)

Norma Ferris made comments about the upcoming public hearing with concerns about closing Rynearson.

Fran Terry made comments in support of Building 324 getting the façade grant.

Juanita Lewis made comments about the Rynearson and the clarification of the upcoming public hearings.

VII. Consent Agenda *(can be approved all in one motion, for general housekeeping items)*

- A. Minutes**- Consider approving Regular Meeting Minutes from September 12, 2022.
- B. Invoices**- Consider approving September 26th, 2022 expenditures in the amount of **\$ 121,857.93**
- C. Street Closure**- Consider approving a Street Closure for October 14, 2022, from 5:30 PM to 6:30 PM, starting at Terre Coupe to Smith St. for BCS Homecoming Parade.

Motion made by Swem, supported by Downey to approve the Consent Agenda as Amended. Roll call vote carries unanimously.

VIII. Scheduled Matters from the Floor *(if any)*

IX. Reports by: Departments, Committees, Boards

A. Community Development Report- Director Rich Murphy

1) 324 Building Facade Grant Request, Randy and Jess Hendrixson

Murphy is very supportive of this Grant for Building 324. Randy Hendrixson presented to the commission on how iconic this building is. The building has over 30 different businesses in it which has a hundred different employees coming in and out every day. It is a thriving economic engine of the community. Currently they are occupied about 2/3rd, they are looking to expand and put new businesses in there.

Jess Hendrixson commented on how much blood, sweat and tears went into this building. And how she appreciates the opportunity to be considered for this grant.

Swem thanked the Hendrixson's on their commitment to historic preservation of a transformative property in the community.

Denison made comments about how exciting it is to watch them transform the building and thank them for doing what they do for the community.

Money also thanked them, doing an outstanding job so far.

Motion made by Swem, supported by Downey to approve the 324 Building Façade Grant Request, as presented. Roll call vote carries unanimously.

This façade grant will be the full \$10,000.00

2) Hannah Roberts Mural Update

The art critics seem to like it so far. We are getting a lot of positive feed back so far. Media coverage has been great. It really captures Community Pride. Public art is a community development and it's a positive aspect for downtown revitalization. The artist is expected to be finished by Saturday. A ribbon cutting has been talked about after it's completed.

The commission thanked Murphy for driving this project, it was not an easy task getting everyone together on this.

B. Public Service Report- Director Mike Baker

1) Sweeper Update- Conversation RE 2008 Elgin Sweeper. Director Baker will share the status of the sweeper, including needed repairs vs replacement costs. Director Baker and Streets Department Lead Klay Weaver will present a comprehensive Capital Improvement Plan & Asset Management Plan at the October 10, 2022 City Commission meeting, at which time the

Commission will be asked to vote to decide the direction preferred regarding the Sweeper. No vote is requested at this time, until the CAP & AMP are finalized--this is just a preliminary update.

Baker updated the Commission on the failing sweeper. Baker provided quotes to either repair or replace. Baker will present on the Capital Improvement Plan next meeting. No decision needs to be made at this time but wanted to bring it to commissions attention since this would be a high price item.

Baker went through the details of each quote given and his opinion on which would be better. With the MS4 permit the roads must be swept 4 times a year.

(2) Third Street Update- Director Baker will provide an update RE the Third Street project, including Selge's status with the project.

Selge came in last week and dug up the intersection, the first 14 feet there is not a good section of pipe. They made the best repair they could on the pipe with it getting patched today.

Motion made by Money, supported by Denison to open 3rd St. Roll call vote carries unanimously.

C. *Public Safety Report-*

(1) Director Tim Ganus will update the commission and the public on the upcoming National Faith and Blue Weekend events.

Officer Schmidt updated the Commission about the upcoming events for Faith & Blue. The event is to help build a relationship with the community. Saturday, October 8th and Sunday, October 9th there will be 5 events held on those 2 days. A Blood Drive will be held at Life Action Ministries on October 8th from 10 AM to 2 PM. The blood drive is held through South Bend Medical Foundation and the blood stays local. Pastries with Police will also be held at Life Action Ministries from 11 AM till 2 PM on October 8th. Please check out the flyers for all the events listed for those 2 days.

Denison thanked the Police Department for their above and beyond effort with the community.

(2) Manager Grace will update regarding the status of the School Resource Officer proposal.

Grace has reached out to the surrounding townships about engaging in the dialogue of a possible School Resource Officer. Which they will take to their next board meetings. Grace is anticipating having a better update next month.

D. *Clerk Report-*

(1) Elections Clerk Kalla Langston will update the commission and the public on the upcoming General Election on November 8, 2022.

November 8th General Election Polls will be open from 7AM to 8 PM that day. If you applied for an Absentee Ballot, you should see your ballot arriving the first week of October. If you are wanting to vote absentee, you have until the Monday before election to do so. Political mail is making an appearance, please call the office if you have any questions related to voting or absentee. A lot of the applications that are coming back, when we already have on file, if you're unsure just give my office a call. Starting the first week of October sample ballots can be located on the city's website under clerk department as well as a copy in the lobby here at city hall, and if you would like a printout of a sample ballot they will be located at the front desk. Videos on voter registration and absentee voting have been put up on the city's Facebook and website, that has some great information in them, I encourage you to watch them. There will be 3 proposals on the ballot for

this election as well as the county with their Public Safety Milage and the Buchanan Community Schools with their Bond Proposal. Buchanan Schools will be holding an informational meeting on the Bond Proposal on September 28th starting at 6 pm at Buchanan Christian Church. Saturday October 8th, City Hall will be hosting Coffee with the Candidates from 9 AM- 11 AM, this is a very informal sit down and chat with the Candidates running for City Commissioner this November 8th, there are 3 seats up with 5 candidates.

(2) Upcoming Public Open House- Clerk Langston will briefly mention the upcoming Public Open House for the "Downtown Project" (redesign & reconstruction of Front Street with possible closure of Rynearson intersection). The public is encouraged to attend. It takes place from 6pm-7pm on Thursday, September 29th at the American Legion post in Buchanan.

(3) Upcoming Public Hearings- Clerk Langston will also briefly mention that there will be two public hearings coming up during our next regular City Commission meeting, on the topic of the Downtown Project with possible closure of the Rynearson intersection, in addition to review of a list of City-owned property whereby the City is seeking public comment regarding whether the properties should be sold, and what type of development would be best suited for each location. The public is encouraged to attend and comment, beginning at 7pm at City Hall on Monday, October 10, 2022.

E. Cemetery Report- Nick Bailey, Sexton

1) Possible Tree Removal- Consider the possible removal of two large, unsafe trees at Oakridge Cemetery.

Bailey presented to the commission a proposal with 3 different quotes to remove 2 large trees. Bailey spoke with the Buchanan Tree Friends, they agreed with 1 tree but would like to revisit the other in a year. The large oak in the old section of the cemetery the stump is half rotted. Bailey provided pictures of the trees and recommended that both be taken down due to liability and risk to the staff, visitors, and headstones.

Commission would like to have the stumps removed and to come back with a list and quotes to have the stumps removed They'd like to work together with the Friends of Oak Ridge Cemetery.

Motion made by Money, supported by Swem to approve the tree removal bid submitted by Hartline Expert Tree Service in an amount not to exceed \$5,000. Roll call vote carries unanimously.

X. Unfinished Business

A. Pedestrian Crossing Ordinance- Consider approving the 2nd reading and adoption of Ordinance 2022.09/434 regarding Pedestrian Right-Of-Way at Identified Crosswalks in the City of Buchanan.

Motion made by Swem, supported by Downey to approve the second reading of the Pedestrian Crossing Ordinance, and enact into law Ordinance #2022.09/434. Roll call vote carries unanimously.

XI. New Business

A. Resolution for Bond Notice of Intent- Consider approving a Resolution for the Bond Notice of Intent regarding water and sewer infrastructure related projects for the City of Buchanan.

Motion made by Downy, supported by Money to approve the Resolution for Bond Notice of Intent, as presented. Roll call vote carries unanimously.

XII. Communications *(informational only, formal board action is not necessary for these items, unless so desired)*

XIII. Public Comment - Non-Agenda Items Only (3-minute limit)

Don Ryman made comments about trees being removed in the city that are on private property, that don't need to be removed.

Juanita Lewis made comments about the Senior Center and volunteering.

Norma Ferris made comments about roads at the cemetery, that they need work.

Monroe Lemay announced on October 8th One Buchanan will hold a disability forum at the Senior Center.

XIV. Executive Comments**A. City Manager Comments**

Grace mentioned the many events that are happening in Buchanan speaks volumes to the kind of people we have in our community. Wanted to thank her team, congratulations and job well done to Bailey on his first time presenting to the Commission. The amount of detail that the staff goes into, personally is a great benefit to the community. Anyone in our area that decides to attend a meeting can really learn a lot of the inner workings of our community. We are going to try to continue driving up attendance at meetings and getting this information out for public consumption. Wanted to thank the team for all the detail that goes into putting these meetings together. Thanked the commission for always taking the time to review the information provided and render judgment the best interests of the community.

B. Commissioner Comments

Money Congratulated Randy and Jess Hendrixson. Thanks to Murphy for his work on the mural and the streetscape project. Encouraging everyone to come to the open house on the Streetscape to get as much insight as possible about the upcoming project. Thanks to the Police Department and the programs coming up in October. Thanked the commission for all they do.

Downey had no comment.

Swem thanked Randy and Jess Hendrixson. The mural is looking fantastic as well. Happy to hear 3rd street is reopened. One topic he would like an update on is all the RFP's on when to expect to see them, would like to make sure the mowing RFP to be ready in the spring. Budget for next year would like to see how the allocation and budgeting is compared to surrounding communities. Encourage everyone to come to the meeting on Thursday, it was moved to the Legion because last time we packed City Hall. Were all trying to figure out what's best for the future.

C. Mayor Comments

There is a ton going on in our community, we need to encourage OUR friends and family to pay attention to what's going on. Because we have a lot on our plate, we have the school bond, 2023 reconstruction project, we have the need for resource officers. I would encourage everyone to attend those meetings. Wednesday at 6 pm at Buchanan Christian Church the informational meeting about the school bond. Thursday at 6 pm at the Legion is the reconstruction project meeting, get people to attend these things. Thanked the Richie's and Redbud for brining 100,000 people to town. The gas lines that are laying around Chippewa, Semco is replacing vintage gas lines from 4th St. to Front St. and all the way across 3rd St. The entire job will take a few months. The yellow lines laying on the tree lawn should be gone in a couple of weeks. Trek or Treat needs candy, candy is a lot more expensive this year, if you can please donate.

XV. Adjourn

Motion made by Money, supported by Downey to Adjourn the meeting at 8:19 P.M. Roll call vote carries unanimously.

Kalla Langston, City Clerk

Mayor Sean Denison

Invoices to Note

10/10/22 CC Meeting

- General Check Run amount: \$81,251.20
- Tax Disbursement Check Run amount: \$98,282.84

- Detroit Salt Company - \$9,327.90
 - Salt Refill for the 2022 Winter Season
- Kotz, Sangster & Wysocki - \$10,632.00
 - Legal Fees for August 2022
- Plante & Moran
 - August 2022 Governmental Accounting Assistance - \$16,158.75
 - Audit Support
 - September 2022 Governmental Accounting Assistance - \$2,807.50
 - Audit Support – Final bill
 - After these two invoices we are current with Plant Moran with no outstanding fees.
- Sister Hill Nursery - \$4,050.00
 - Trees for the Tree Friends
- Jazim - \$10,000
 - Final payment for completion of Mural

Item VIII. B.

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount Check |
|-----------|----------------|--------|--------------------------------------|---------|----------|-----------------|
| | | | Fund Totals: | | | |
| | | | Fund 101 GENERAL | | | 56,864.55 |
| | | | Fund 103 CAPITAL PROJECTS | | | 560.00 |
| | | | Fund 202 MAJOR STREETS | | | 9,330.86 |
| | | | Fund 203 LOCAL STREETS | | | 818.88 |
| | | | Fund 501 W & S MAINTENANCE & OPERATI | | | 8,108.64 |
| | | | Fund 701 TRUST AND AGENCY | | | 5,568.27 |
| | | | Total For All Funds: | | | <hr/> 81,251.20 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|---|----------------------------|------------------------|--------------------------------------|-------------------|----------|-----------|---------|
| Fund 101 GENERAL | | | | | | | |
| Dept 000.000 | | | | | | | |
| 101-000.000-674.000 | BUCHANAN REDBUD CITY CENTE | TIFFANY MURDOCK | REFUND DEPOSIT FOR CITY CENTER RENT. | 09.27.22 | 10/27/22 | 50.00 | |
| | | | | | | 50.00 | |
| Total For Dept 000.000 | | | | | | | |
| Dept 101.000 CITY COMMISSION | | | | | | | |
| 101-101.000-826.000 | LEGAL FEES | KOTZ, SANGSTER, WYSOCK | AUGUST 2022 LEGAL FEES | AUGUST 2022 | 10/19/22 | 5,316.00 | |
| 101-101.000-857.000 | GRANTS & SPECIAL PROJECTS | JAZIM, INC. | THE OTHER HALF OF BUDGET - DUE UPON | 379-02 | 10/02/22 | 10,000.00 | |
| 101-101.000-885.000 | PUBLIC RELATIONS | LOWE'S | PINE & TREATED WOOD FOR TOTHT DECK | 01766 & 01888 | 09/02/22 | 223.25 | |
| | | | | | | 15,539.25 | |
| Total For Dept 101.000 CITY COMMISSION | | | | | | | |
| Dept 172.000 CITY MANAGER | | | | | | | |
| 101-172.000-826.000 | LEGAL FEES | KOTZ, SANGSTER, WYSOCK | AUGUST 2022 LEGAL FEES | AUGUST 2022 | 10/19/22 | 5,316.00 | |
| 101-172.000-831.000 | MEMBERSHIP AND DUES | MICHIGAN ECONOMIC DEVE | 2022 MEMBERSHIP | 15484 | 09/26/22 | 315.00 | |
| | | | | | | 5,631.00 | |
| Total For Dept 172.000 CITY MANAGER | | | | | | | |
| Dept 215.000 CITY CLERK | | | | | | | |
| 101-215.000-903.000 | LEGAL NOTICES & RECORDINGS | BERRIEN COUNTY RECORD | PUBLIC HEARING FOR SALE OF PROPERTI | 9.29.22 | 10/29/22 | 34.00 | |
| 101-215.000-903.000 | | BERRIEN COUNTY RECORD | NOTICE OF REGISTRATION & 2ND PUBLIC | 092222 | 10/22/22 | 134.00 | |
| 101-215.000-903.000 | LEGAL NOTICES & RECORDINGS | LEADER PUBLICATIONS LL | PUBLIC HEARING FOR DOWNTOWN PROJECT | 1516298 | 09/24/22 | 56.64 | |
| | | | | | | 224.64 | |
| Total For Dept 215.000 CITY CLERK | | | | | | | |
| Dept 253.000 TREASURER | | | | | | | |
| 101-253.000-728.000 | OFFICE SUPPLIES | PARRETT COMPANY | 4 PACK INK TONER FOR BOOKKEEPER OFF | 66817 | 10/16/22 | 654.62 | |
| 101-253.000-807.000 | AUDIT | PLANTE & MORAN | GOVERNMENTAL ACCOUNTING SERVICES - | 2194423 | 10/29/22 | 2,807.50 | |
| 101-253.000-807.000 | AUDIT | PLANTE & MORAN | GOVERNMENTAL ACCOUNTING SERVICES FO | 21825580 | 09/30/22 | 16,158.75 | |
| 101-253.000-864.000 | CONFERENCES AND WORKSHOP | MICHIGAN MUNICIPAL TRE | MEMBERSHIP RENEWAL 2022 | 6443 | 12/31/22 | 99.00 | |
| | | | | | | 19,719.87 | |
| Total For Dept 253.000 TREASURER | | | | | | | |
| Dept 265.000 BUILDING AND GROUNDS | | | | | | | |
| 101-265.000-818.000 | CONTRACTUAL | PARRETT COMPANY | CONTRACT AGREEMENT FOR PRITNERS | 67033 | 10/27/22 | 329.98 | |
| 101-265.000-818.000 | CONTRACTUAL | PARRETT COMPANY | CONTRACT AGREEMENT FOR CITY HALL PR | 65493 | 06/29/22 | 227.83 | |
| 101-265.000-818.000 | CONTRACTUAL | PARRETT COMPANY | PRINTER SERVICE CALL AT CITY HALL | 64568 | 06/02/22 | 110.00 | |
| 101-265.000-818.000 | CONTRACTUAL | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 110.50 | |
| 101-265.000-818.000 | CONTRACTUAL | RUSSELL ROLLF | PART FOR INSTALLATION OF DOWNTOWN C. | 100322 | 11/03/22 | 35.00 | |
| 101-265.000-853.000 | TELEPHONE, INTERNET, CABLE | COMCAST BUSINESS | CITY CENTER INTERNET | 09.25.22-10.24.22 | 10/12/22 | 249.73 | |
| 101-265.000-921.000 | ACCT# 406938007 | MICHIANA RECYCLING & D | GARBAGE AND RECYCLING SERVICES - OC | 3368979 | 10/10/22 | 249.90 | |
| 101-265.000-921.000 | UTILITIES | ROSE PEST SOLUTIONS | PEST CONTROL AT CITY CENTER | 150567219 | 10/14/22 | 50.00 | |
| 101-265.000-931.000 | MAINTENANCE-BUILDINGS | CINTAS CORPORATION | MATS FOR CITY HALL | 4131138958 | 09/23/22 | 77.88 | |
| 101-265.000-931.000 | MAINTENANCE-BUILDINGS | HAAS SYSTEMS, INC. | QUARTERLY ALARM SYSTEM MONITORING - | 17657 | 10/31/22 | 103.50 | |
| | | | | | | 1,544.32 | |
| Total For Dept 265.000 BUILDING AND GROUNDS | | | | | | | |
| Dept 271.430 PEAR'S MILL | | | | | | | |
| 101-271.430-731.000 | ALARM MONITORING | HAAS SYSTEMS, INC. | QUARTERLY ALARM SYSTEM MONITORING - | 17487 | 10/31/22 | 81.00 | |
| 101-271.430-853.000 | 269 695-5525 | AT&T | MONTHLY PHONE SERVICE | 8.17.22-9.16.22 | 09/05/22 | 119.39 | |
| | | | | | | 200.39 | |
| Total For Dept 271.430 PEAR'S MILL | | | | | | | |
| Dept 276.000 CEMETERY | | | | | | | |
| 101-276.000-751.000 | GAS AND OIL | WEX BANK | AUGUST 2022 FUEL CHARGES | 84061850 | 10/21/22 | 987.22 | |
| 101-276.000-756.000 | MISCELLANEOUS SUPPLIES | BIG C LUMBER | 1 SKID 80 LB BAGS OF CONCRETE MIX | 1703546 | 10/29/22 | 367.59 | |
| 101-276.000-756.000 | MISCELLANEOUS SUPPLIES | COLD SPRING GRANITE CO | COLUMBARIUM PLAQUE (WEBB) | RI1935278 | 10/14/22 | 115.00 | |
| 101-276.000-756.000 | MISCELLANEOUS SUPPLIES | COLD SPRING GRANITE CO | DEATH DATE (ANTISDEL) | RI1932675 | 10/08/22 | 357.00 | |
| 101-276.000-921.000 | ACCT# 406938005 | MICHIANA RECYCLING & D | GARBAGE AND RECYCLING SERVICES - OC | 3368979 | 10/10/22 | 80.92 | |
| 101-276.000-931.000 | MAINTENANCE-BUILDINGS | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 112.70 | |
| 101-276.000-933.000 | MAINTENANCE - EQUIPMENT | WELDY SALES AND SERVIC | 36 IN CHAIN X2 | 12144 | 10/20/22 | 93.11 | |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|---|----------------------------|------------------------|-------------------------------------|-------------------|----------|-----------|---------|
| Fund 101 GENERAL | | | | | | | |
| Dept 276.000 CEMETERY | | | | | | | |
| Total For Dept 276.000 CEMETERY | | | | | | 2,113.54 | |
| Dept 301.000 POLICE | | | | | | | |
| 101-301.000-751.000 | GAS AND OIL | WEX BANK | AUGUST 2022 FUEL CHARGES | 84061850 | 10/21/22 | 1,321.00 | |
| 101-301.000-756.000 | MISCELLANEOUS SUPPLIES | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 4.49 | |
| 101-301.000-768.000 | UNIFORMS | STAR UNIFORM | JACKET AND WINTER UNIFORM COAT FOR | 22300-2 | 10/27/22 | 357.00 | |
| 101-301.000-768.000 | UNIFORMS | STAR UNIFORM | JACKET AND UNIFORM SHIRTS FOR SRGT. | 22081-2 | 10/21/22 | 180.00 | |
| 101-301.000-851.000 | RADIO MAINTENANCE | DIGITAL ALLY | MIRROR MOUNT REPLACEMENT FOR 46-7 | 1121760 | 10/16/22 | 50.00 | |
| Total For Dept 301.000 POLICE | | | | | | 1,912.49 | |
| Dept 336.000 FIRE DEPARTMENT | | | | | | | |
| 101-336.000-939.000 | MAINTENANCE - VEHICLE | EMERGENCY VEHICLES PLU | REPAIR TO ENGINE 4621 AIR BRAKES SY | 11984 | 10/21/22 | 3,239.07 | |
| Total For Dept 336.000 FIRE DEPARTMENT | | | | | | 3,239.07 | |
| Dept 371.001 BUILDING INSPECTOR | | | | | | | |
| 101-371.001-864.000 | CONFERENCES AND WORKSHOP | GUY EDWARD LEWIS | MILEAGE REIMBURSEMENT/MEAL REIMBURS | 10.4.22 | 10/04/22 | 337.00 | |
| Total For Dept 371.001 BUILDING INSPECTOR | | | | | | 337.00 | |
| Dept 441.000 DEPARTMENT OF PUBLIC WORKS | | | | | | | |
| 101-441.000-751.000 | GAS AND OIL | WEX BANK | AUGUST 2022 FUEL CHARGES | 84061850 | 10/21/22 | 1,203.85 | |
| 101-441.000-853.000 | TELEPHONE, INTERNET, CABLE | COMCAST BUSINESS | INTERNET AND TV FOR DPW FACILITY | 09.16.22-10.15.22 | 10/03/22 | 187.46 | |
| 101-441.000-921.000 | ACCT# 406938000 | MICHIANA RECYCLING & D | GARBAGE AND RECYCLING SERVICES - OC | 3368979 | 10/10/22 | 323.68 | |
| 101-441.000-931.000 | MAINTENANCE-BUILDINGS | CINTAS CORPORATION | RAGS AND RUGS | 4131841332 | 10/20/22 | 145.15 | |
| 101-441.000-932.000 | MAINTENANCE-GROUNDS | LOWE'S | 4X4X8 TREATED FOR DNR SIGNS | 60676 | 10/21/22 | 45.52 | |
| 101-441.000-933.000 | MAINTENANCE - EQUIPMENT | BEST ONE FLEET SERVICE | REPAIR ON F3990 | 4430006833 | 10/10/22 | 33.00 | |
| 101-441.000-933.000 | MAINTENANCE - EQUIPMENT- | MACALLISTER MACHINERY | QUICK COUPLER, PINS, BEARINGS, BEAR | MULTIPLE | 10/15/22 | 555.50 | |
| 101-441.000-933.000 | MAINTENANCE - EQUIPMENT | MICHIGAN CAT | CATERPILLAR WORK TOOLS | ESI3992712 | 10/26/22 | 1,735.00 | |
| 101-441.000-933.000 | MAINTENANCE - EQUIPMENT | MID-STATES BOLT & SCRE | BOLTS FOR BALER | 32295261 | 10/13/22 | 11.59 | |
| 101-441.000-933.000 | MAINTENANCE - EQUIPMENT | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 166.99 | |
| 101-441.000-939.000 | MAINTENANCE - VEHICLE | POWER BRAKE & SPRING S | MIRRORS FOR 01 INTERNATIONAL | 2348189 | 10/26/22 | 19.50 | |
| 101-441.000-939.000 | MAINTENANCE - VEHICLE | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 17.44 | |
| 101-441.000-939.000 | MAINTENANCE - VEHICLE | RIDGE NAPA AUTO PARTS | FILERS AND OIL FOR 3 FORDS AT DPW (| 675867 | 10/21/22 | 221.06 | |
| 101-441.000-939.000 | MAINTENANCE - VEHICLE | RIDGE NAPA AUTO PARTS | LIGHTS FOR 01 INTERNATIONAL | 675763 | 10/20/22 | 47.45 | |
| 101-441.000-939.000 | MAINTENANCE - VEHICLE | RIDGE NAPA AUTO PARTS | BRAKE PAETS FOR THE '08 GMC | 675818 | 10/21/22 | 291.22 | |
| 101-441.000-952.000 | STORMWATER PHASE II | SPICER GROUP | MS4 PERMIT COMPLIANCE 1ST QTR PAYME | 216963 | 10/30/22 | 1,127.94 | |
| 101-441.000-962.000 | MISCELLANEOUS | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 220.63 | |
| Total For Dept 441.000 DEPARTMENT OF PUBLIC WORKS | | | | | | 6,352.98 | |
| Total For Fund 101 GENERAL | | | | | | 56,864.55 | |
| Fund 103 CAPITAL PROJECTS | | | | | | | |
| Dept 000.000 | | | | | | | |
| 103-000.000-970.031 | TRAIL GRANT EXPENDITURES | PAYNES SERVICES LLC | MULCH FOR TRAIL | 1485 | 09/23/22 | 560.00 | |
| Total For Dept 000.000 | | | | | | 560.00 | |
| Total For Fund 103 CAPITAL PROJECTS | | | | | | 560.00 | |
| Fund 202 MAJOR STREETS | | | | | | | |
| Dept 463.000 ROUTINE STREET MAINTENANCE | | | | | | | |
| 202-463.000-782.000 | ROAD MAIN. MATERIAL & SUPP | DETROIT SALT COMPANY | ROAD SALT YEARLY FILL - 2022 | SI22-16688 | 10/27/22 | 9,327.90 | |
| 202-463.000-782.000 | ROAD MAIN. MATERIAL & SUPP | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 2.96 | |
| Total For Dept 463.000 ROUTINE STREET MAINTENANCE | | | | | | 9,330.86 | |
| Total For Fund 202 MAJOR STREETS | | | | | | 9,330.86 | |

JOURNALIZED
OPEN

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|---|-----------------------------|------------------------|-------------------------------------|-------------------|----------|----------|---------|
| Fund 203 LOCAL STREETS | | | | | | | |
| Dept 463.000 ROUTINE STREET MAINTENANCE | | | | | | | |
| 203-463.000-782.000 | ROAD MAIN. MATERIAL & SUP | BIG C LUMBER | PALLET OF HYDRAULIC CEMENT | 1698358 | 10/15/22 | 367.59 | |
| 203-463.000-782.000 | ROAD MAIN. MATERIAL & SUP | BIG C LUMBER | 1 SKID 80LB BAGS CONCRETE | 1694025 | 10/21/22 | 451.29 | |
| Total For Dept 463.000 ROUTINE STREET MAINTENANCE | | | | | | 818.88 | |
| Total For Fund 203 LOCAL STREETS | | | | | | 818.88 | |
| Fund 501 W & S MAINTENANCE & OPERATION | | | | | | | |
| Dept 000.000 | | | | | | | |
| 501-000.000-202.000 | DEPOSIT/ POSTAGE | MANN, CASEY | DEPOSIT RETURN | 092822 | 09/28/22 | 178.30 | |
| Total For Dept 000.000 | | | | | | 178.30 | |
| Dept 590.000 SEWER MAINTENANCE & OPERATION | | | | | | | |
| 501-590.000-756.000 | MISCELLANEOUS SUPPLIES | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 37.96 | |
| 501-590.000-756.000 | MISCELLANEOUS SUPPLIES | SAFETY SERVICES INC. | GLOVES | 101114 | 09/30/22 | 513.67 | |
| 501-590.000-757.000 | LAB SUPPLIES | NORTH CENTRAL LABORATO | TSS FILTERS & GGA STANDARD | 475747 | 10/06/22 | 378.51 | |
| 501-590.000-768.000 | UNIFORMS | BILL HOUSAND | BOOT REIMBURSEMENT | 09.30.22 | 10/30/22 | 250.00 | |
| 501-590.000-818.000 | CONTRACTUAL | NALCO CROSSBOW WATER | LAB DEIONIZER UNIT | 2671195 | 11/01/22 | 57.00 | |
| 501-590.000-818.000 | CONTRACTUAL | NALCO CROSSBOW WATER | LAB DEIONIZER UNIT | 2620971 | 04/25/22 | 57.00 | |
| 501-590.000-853.000 | 269 695-4028 | AT&T | MONTHLY PHONE SERVICE | 8.17.22-9.16.22 | 09/05/22 | 32.35 | |
| 501-590.000-921.000 | ACCT# 406938003 | MICHIANA RECYCLING & D | GARBAGE AND RECYCLING SERVICES - OC | 3368979 | 10/10/22 | 80.92 | |
| 501-590.000-938.000 | MAINTENANCE - SYSTEM | DUBOIS-COOPER ASSOCIAT | AIR RELEASE VALVE FOR SCHIRMER LIFT | 1250053 | 10/09/22 | 742.00 | |
| 501-590.000-962.000 | MISCELLANEOUS | THE UPS STORE | MERCURY SHIPPING | 48 | 09/30/22 | 13.41 | |
| Total For Dept 590.000 SEWER MAINTENANCE & OPERAT | | | | | | 2,162.82 | |
| Dept 591.000 WATER MAINTENANCE & OPERATION | | | | | | | |
| 501-591.000-743.000 | CHEMICALS | ALEXANDER CHEMICAL COR | WATER TREATMENT CHEMICALS | 59310 | 10/16/22 | 936.47 | |
| 501-591.000-743.000 | CHEMICALS | ALEXANDER CHEMICAL COR | CONTAINER STORAGE FEE | 59607 | 10/16/22 | 44.25 | |
| 501-591.000-743.000 | CHEMICALS | USA BLUE BOOK | FLUORIDE REAGENT | 122345 | 10/26/22 | 503.79 | |
| 501-591.000-756.000 | MISCELLANEOUS SUPPLIES | GRAINGER | SAFETY GLASSES | 9456151621 | 10/23/22 | 174.72 | |
| 501-591.000-756.000 | MISCELLANEOUS SUPPLIES | GRAINGER | TRAFFIC CONES | 9462147019 | 10/29/22 | 109.44 | |
| 501-591.000-756.000 | MISCELLANEOUS SUPPLIES | LOWE'S | PVC FITTINGS | 09733 | 10/03/22 | 4.44 | |
| 501-591.000-756.000 | MISCELLANEOUS SUPPLIES | REDBUD HARDWARE | PURCHASES IN SEPTEMBER 2022 | SEPTEMBER 2022 | 10/15/22 | 165.19 | |
| 501-591.000-853.000 | 269 409-8372 | AT&T | MONTHLY PHONE SERVICE | 8.17.22-9.16.22 | 09/05/22 | 38.62 | |
| 501-591.000-853.000 | TELEPHONE, INTERNET, CABLE | COMCAST BUSINESS | WATE DEPARTMENT INTERNET | 09.22.22-10.21.22 | 10/06/22 | 101.90 | |
| 501-591.000-937.000 | METERS - HYDRANTS - FITTING | FERGUSON WATERWORKS #1 | COPPER TUBING/MARKER PAINT | 0292133 | 10/14/22 | 765.39 | |
| 501-591.000-938.000 | MAINTENANCE - SYSTEM | ETNA SUPPLY CO. | MARKER PAINT | S104744409.001 | 10/16/22 | 167.76 | |
| 501-591.000-938.000 | MAINTENANCE - SYSTEM | ETNA SUPPLY CO. | MARKER PAINT | S104695467.001 | 10/15/22 | 15.35 | |
| 501-591.000-938.000 | MAINTENANCE - SYSTEM | PEERLESS-MIDWEST, INC. | SHOCK CHLORINATION OF WELL 1A | 68876 | 10/29/22 | 2,740.20 | |
| Total For Dept 591.000 WATER MAINTENANCE & OPERAT | | | | | | 5,767.52 | |
| Total For Fund 501 W & S MAINTENANCE & OPERATION | | | | | | 8,108.64 | |
| Fund 701 TRUST AND AGENCY | | | | | | | |
| Dept 000.000 | | | | | | | |
| 701-000.000-150.000 | POLICE RESERVES | ALEXANDER, MICHAEL | REDBUD ASSISATANCE | 92422 | 10/10/22 | 99.00 | |
| 701-000.000-150.000 | POLICE RESERVES | BRANDON CARPENTER | REDBUD ASSISTANCE | 092522 | 10/10/22 | 70.00 | |
| 701-000.000-150.000 | POLICE RESERVES | CRAIG BILLINGTON | WORKED HS FOOTBALL GAME - 3.25 HOUR | 9.16.22 | 09/26/22 | 39.00 | |
| 701-000.000-150.000 | POLICE RESERVES | DAVE SPURLOCK | REDBUD ASSISTANCE | 092422 | 10/10/22 | 130.00 | |
| 701-000.000-150.000 | POLICE RESERVES | LARRY SCHMELING | REDBUD ASSISTANCE | 092422 | 10/10/22 | 130.00 | |
| 701-000.000-150.000 | POLICE RESERVES | MARC CAHILL | REDBUD ASSISTANCE | 092422 | 10/10/22 | 70.00 | |
| 701-000.000-150.000 | POLICE RESERVES | MELISSA FLICK | REDBUD ASSISTANCE | 092522 | 10/10/22 | 160.00 | |
| 701-000.000-150.000 | POLICE RESERVES | RICHARD MANN | REDBUD ASSISTANCE | 092422 | 10/10/22 | 60.00 | |
| 701-000.000-150.000 | POLICE RESERVES | RICHARD WONACOTT | REDBUD ASSISTANCE | 092422 | 10/10/22 | 130.00 | |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|-------------------------------------|-----------------------|---------------------|------------------------------------|----------|----------|----------|---------|
| Fund 701 TRUST AND AGENCY | | | | | | | |
| Dept 000.000 | | | | | | | |
| 701-000.000-150.000 | POLICE RESERVES | SWEET C. ROBINSON | WORKED HS FOOTBALL GAME ON 9/16/22 | 09.26.22 | 10/26/22 | 42.00 | |
| 701-000.000-150.000 | POLICE RESERVES | TINA SPURLOCK | REDBUD ASSISTANCE | 092422 | 10/10/22 | 130.00 | |
| 701-000.000-250.001 | ELECTRICAL PERMITS | KEN SIMPSON | ELECTRICAL INSPECTION SERVICES FOR | 221012 | 10/16/22 | 256.80 | |
| 701-000.000-250.067 | DUCK FEEDER | MARK FARM SUPPLY | DUCK FEED | 66937 | 10/21/22 | 57.47 | |
| 701-000.000-250.091 | BUCHANAN TREE FRIENDS | CROWN TROPHY #93 | EXTRA TAGS FOR OTTAWA SCHOOL | 46179 | 10/28/22 | 96.00 | |
| 701-000.000-250.091 | BUCHANAN TREE FRIENDS | CROWN TROPHY #93 | TREE FRIENDS TAGS | 46129 | 10/21/22 | 48.00 | |
| 701-000.000-250.091 | BUCHANAN TREE FRIENDS | SISTER HILL NURSERY | TREES FOR BUCHANAN TREE FRIENDS | 615 | 12/17/21 | 4,050.00 | |
| Total For Dept 000.000 | | | | | | 5,568.27 | |
| Total For Fund 701 TRUST AND AGENCY | | | | | | 5,568.27 | |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN
EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
JOURNALIZED
OPEN

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|--------------|----------------|--------|---------------------------------------|---------|----------|-----------------|---------|
| Fund Totals: | | | | | | | |
| | | | Fund 101 GENERAL | | | 56,864.55 | |
| | | | Fund 103 CAPITAL PROJECTS | | | 560.00 | |
| | | | Fund 202 MAJOR STREETS | | | 9,330.86 | |
| | | | Fund 203 LOCAL STREETS | | | 818.88 | |
| | | | Fund 501 W & S MAINTENANCE & OPERATIO | | | 8,108.64 | |
| | | | Fund 701 TRUST AND AGENCY | | | 5,568.27 | |
| | | | Total For All Funds: | | | <hr/> 81,251.20 | |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|---------------------|----------------------------|------------------------|-------------------------------------|---------|----------|-----------|---------|
| Fund 703 TAXES | | | | | | | |
| Dept 000.000 | | | | | | | |
| 703-000.000-700.006 | SET- 12,478.36 & 6,083.62= | BERRIEN COUNTY TREASUR | SUMMER 2022 TAX DISBURSEMENT - 8.16 | 10.3.22 | 10/15/22 | 32,695.74 | |
| 703-000.000-700.006 | GENERAL - 347.76 AND 170.3 | BERRIEN RESA | SUMMER TAX DISTRIBUTION FOR 8.16.22 | 10.3.22 | 10/15/22 | 7,042.76 | |
| 703-000.000-700.006 | OPER- 29,031.96 & 10,044.4 | BUCHANAN COMMUNITY SCH | SUMMER 2022 TAS DISBURSEMENT FOR 8. | 10.3.22 | 10/15/22 | 51,843.12 | |
| 703-000.000-700.006 | 4,484.88 AND 2,216.34 = 6, | LAKE MICHIGAN COLLEGE | SUMMER 2022 TAX DISBURSEMENT FOR 8. | 10.3.22 | 10/15/22 | 6,701.22 | |
| | | | Total For Dept 000.000 | | | 98,282.84 | |
| | | | Total For Fund 703 TAXES | | | 98,282.84 | |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF BUCHANAN
EXP CHECK RUN DATES 10/11/2022 - 10/11/2022
JOURNALIZED
OPEN

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|-----------|----------------|--------|----------------------|---------|----------|------------------|---------|
| | | | Fund Totals: | | | | |
| | | | Fund 703 TAXES | | | 98,282.84 | |
| | | | Total For All Funds: | | | <u>98,282.84</u> | |

Item VIII. B.

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount Check |
|-----------|----------------|--------|----------------------|---------|----------|------------------|
| | | | Fund Totals: | | | |
| | | | Fund 703 TAXES | | | 98,282.84 |
| | | | Total For All Funds: | | | <u>98,282.84</u> |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
 JOURNALIZED
 OPEN

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|--|---------------------------|------------|---------|---------|--------|-----------------------|
| 092422 24736 | ALEXANDER, MICHAEL REDBUD ASSISATANCE 701-000.000-150.000 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 99.00 | 99.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 60.00 | | | |
| | | POLICE RESERVES-FB GAME | | 39.00 | | | |
| 092422 24737 | RICHARD MANN REDBUD ASSISTANCE 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 60.00 | 60.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 60.00 | | | |
| 092422 24738 | LARRY SCHMELING REDBUD ASSISTANCE 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 130.00 | 130.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 130.00 | | | |
| 092422 24739 | DAVE SPURLOCK REDBUD ASSISTANCE 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 130.00 | 130.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 130.00 | | | |
| 092422 24740 | TINA SPURLOCK REDBUD ASSISTANCE 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 130.00 | 130.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 130.00 | | | |
| 092422 24741 | RICHARD WONACOTT REDBUD ASSISTANCE 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 130.00 | 130.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 130.00 | | | |
| 092422 24742 | MARC CAHILL REDBUD ASSISTANCE 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 70.00 | 70.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 70.00 | | | |
| 092522 24743 | BRANDON CARPENTER REDBUD ASSISTANCE 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 70.00 | 70.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 70.00 | | | |
| 092522 24744 | MELISSA FLICK REDBUD ASSISTANCE 701-000.000-150.000 701-000.000-150.000 | 09/24/2022 CBAHAM | 10/10/2022 | 160.00 | 160.00 | Open | Y 10/04/2022 |
| | | POLICE RESERVES | | 70.00 | | | |
| | | POLICE RESERVES - FB GAME | | 90.00 | | | |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
 JOURNALIZED
 OPEN

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--------------------------|---|------------------------|------------|------------------------------------|---------|--------|-----------------------|
| 59310 24745 | ALEXANDER CHEMICAL CORP WATER TREATMENT CHEMICALS 501-591.000-743.000 CHEMICALS | 09/16/2022 CBAHAM | 10/16/2022 | 936.47 936.47 | 936.47 | Open | Y 10/04/2022 |
| 59607 24746 | ALEXANDER CHEMICAL CORP CONTAINER STORAGE FEE 501-591.000-743.000 CHEMICALS | 09/16/2022 CBAHAM | 10/16/2022 | 44.25 44.25 | 44.25 | Open | Y 10/04/2022 |
| 8.17.22-9.16.22 24747 | AT&T MONTHLY PHONE SERVICE 101-271.430-853.000 269 695-5525 501-590.000-853.000 269 695-4028 501-591.000-853.000 269 409-8372 | 07/17/2022 CBAHAM | 09/05/2022 | 190.36 119.39 32.35 38.62 | 190.36 | Open | Y 10/04/2022 |
| 9.29.22 24748 | BERRIEN COUNTY RECORD PUBLIC HEARING FOR SALE OF 101-215.000-903.000 LEGAL NOTICES & RECORDINGS | 09/29/2022 CBAHAM | 10/29/2022 | 34.00 34.00 | 34.00 | Open | Y 10/04/2022 |
| 1703546 24749 | BIG C LUMBER 1 SKID 80 LB BAGS OF CONCRETE MIX 101-276.000-756.000 MISCELLANEOUS SUPPLIES | 09/29/2022 CBAHAM | 10/29/2022 | 367.59 367.59 | 367.59 | Open | Y 10/04/2022 |
| 1698358 24750 | BIG C LUMBER PALLET OF HYDRAULIC CEMENT 203-463.000-782.000 ROAD MAIN. MATERIAL & SUPPLIES | 09/15/2022 CBAHAM | 10/15/2022 | 367.59 367.59 | 367.59 | Open | Y 10/04/2022 |
| 1694025 24751 | BIG C LUMBER 1 SKID 80LB BAGS CONCRETE 203-463.000-782.000 ROAD MAIN. MATERIAL & SUPPLIES | 09/21/2022 CBAHAM | 10/21/2022 | 451.29 451.29 | 451.29 | Open | Y 10/04/2022 |
| 4430006833 24752 | BEST ONE FLEET SERVICE REPAIR ON F3990 101-441.000-933.000 MAINTENANCE - EQUIPMENT | 09/29/2022 CBAHAM | 10/10/2022 | 33.00 33.00 | 33.00 | Open | Y 10/04/2022 |
| 092222 24753 | BERRIEN COUNTY RECORD NOTICE OF REGISTRATION & 2ND 101-215.000-903.000 | 09/22/2022 CBAHAM | 10/22/2022 | 134.00 134.00 | 134.00 | Open | Y 10/04/2022 |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
 JOURNALIZED
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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|----------------------------|---|--|------------|------------------|---------|--------|-----------------------|
| 46179 24754 | CROWN TROPHY #93 EXTRA TAGS FOR OTTAWA SCHOOL 701-000.000-250.091 | 09/28/2022 CBAHAM BUCHANAN TREE FRIENDS | 10/28/2022 | 96.00 96.00 | 96.00 | Open | Y 10/04/2022 |
| 46129 24755 | CROWN TROPHY #93 TREE FRIENDS TAGS 701-000.000-250.091 | 09/21/2022 CBAHAM BUCHANAN TREE FRIENDS | 10/21/2022 | 48.00 48.00 | 48.00 | Open | Y 10/04/2022 |
| RI1935278 24756 | COLD SPRING GRANITE CO. COLUMBARIUM PLAQUE (WEBB) 101-276.000-756.000 | 09/14/2022 CBAHAM MISCELLANEOUS SUPPLIES | 10/14/2022 | 115.00 115.00 | 115.00 | Open | Y 10/04/2022 |
| RI1932675 24757 | COLD SPRING GRANITE CO. DEATH DATE (ANTISDEL) 101-276.000-756.000 | 09/08/2022 CBAHAM MISCELLANEOUS SUPPLIES | 10/08/2022 | 357.00 357.00 | 357.00 | Open | Y 10/04/2022 |
| 4131841332 24758 | CINTAS CORPORATION RAGS AND RUGS 101-441.000-931.000 | 09/20/2022 CBAHAM MAINTENANCE-BUILDINGS | 10/20/2022 | 145.15 145.15 | 145.15 | Open | Y 10/04/2022 |
| 4131138958 24759 | CINTAS CORPORATION MATS FOR CITY HALL 101-265.000-931.000 | 09/13/2022 CBAHAM MAINTENANCE-BUILDINGS | 09/23/2022 | 77.88 77.88 | 77.88 | Open | Y 10/04/2022 |
| 09.16.22-10.15.22 24760 | COMCAST BUSINESS INTERNET AND TV FOR DPW FACILITY 101-441.000-853.000 | 09/12/2022 CBAHAM TELEPHONE, INTERNET, CABLE | 10/03/2022 | 187.46 187.46 | 187.46 | Open | Y 10/04/2022 |
| 09.22.22-10.21.22 24761 | COMCAST BUSINESS WATE DEPARTMENT INTERNET 501-591.000-853.000 | 09/15/2022 CBAHAM TELEPHONE, INTERNET, CABLE | 10/06/2022 | 101.90 101.90 | 101.90 | Open | Y 10/04/2022 |
| 09.25.22-10.24.22 24762 | COMCAST BUSINESS CITY CENTER INTERNET 101-265.000-853.000 | 09/21/2022 CBAHAM TELEPHONE, INTERNET, CABLE | 10/12/2022 | 249.73 249.73 | 249.73 | Open | Y 10/04/2022 |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|-------------------------|--|------------------------|------------|----------------------|----------|--------|-----------------------|
| 9.16.22 24763 | CRAIG BILLINGTON WORKED HS FOOTBALL GAME - 3.25 701-000.000-150.000 | 09/16/2022 CBAHAM | 09/26/2022 | 39.00 39.00 | 39.00 | Open | Y 10/04/2022 |
| 092822 24764 | MANN, CASEY DEPOSIT RETURN 501-000.000-202.000 | 09/28/2022 CBAHAM | 09/28/2022 | 178.30 178.30 | 178.30 | Open | Y 10/04/2022 |
| SI22-16688 24765 | DETROIT SALT COMPANY ROAD SALT YEARLY FILL - 2022 202-463.000-782.000 | 09/27/2022 CBAHAM | 10/27/2022 | 9,327.90 9,327.90 | 9,327.90 | Open | Y 10/04/2022 |
| 1250053 24766 | DUBOIS-COOPER ASSOCIATES AIR RELEASE VALVE FOR SCHIRMER LIFT 501-590.000-938.000 | 09/09/2022 CBAHAM | 10/09/2022 | 742.00 742.00 | 742.00 | Open | Y 10/04/2022 |
| 1121760 24767 | DIGITAL ALLY MIRROR MOUNT REPLACEMENT FOR 46-7 101-301.000-851.000 | 09/16/2022 CBAHAM | 10/16/2022 | 50.00 50.00 | 50.00 | Open | Y 10/04/2022 |
| 11984 24768 | EMERGENCY VEHICLES PLUS REPAIR TO ENGINE 4621 AIR BRAKES 101-336.000-939.000 | 09/21/2022 CBAHAM | 10/21/2022 | 3,239.07 3,239.07 | 3,239.07 | Open | Y 10/04/2022 |
| S104744409.001 24769 | ETNA SUPPLY CO. MARKER PAINT 501-591.000-938.000 | 09/16/2022 CBAHAM | 10/16/2022 | 167.76 167.76 | 167.76 | Open | Y 10/04/2022 |
| S104695467.001 24770 | ETNA SUPPLY CO. MARKER PAINT 501-591.000-938.000 | 09/15/2022 CBAHAM | 10/15/2022 | 15.35 15.35 | 15.35 | Open | Y 10/04/2022 |
| 0292133 24771 | FERGUSON WATERWORKS #1934 COPPER TUBING/MARKER PAINT 501-591.000-937.000 | 09/14/2022 CBAHAM | 10/14/2022 | 765.39 765.39 | 765.39 | Open | Y 10/04/2022 |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|------------------------|---|------------------------|------------|-----------------------------------|-----------|--------|-----------------------|
| 10.4.22 24772 | GUY EDWARD LEWIS MILEAGE REIMBURSEMENT/MEAL 101-371.001-864.000 | 10/04/2022 CBAHAM | 10/04/2022 | 337.00 337.00 | 337.00 | Open | Y 10/04/2022 |
| 9456151621 24773 | GRAINGER SAFETY GLASSES 501-591.000-756.000 | 09/23/2022 CBAHAM | 10/23/2022 | 174.72 174.72 | 174.72 | Open | Y 10/04/2022 |
| 9462147019 24774 | GRAINGER TRAFFIC CONES 501-591.000-756.000 | 09/29/2022 CBAHAM | 10/29/2022 | 109.44 109.44 | 109.44 | Open | Y 10/04/2022 |
| 09.30.22 24775 | BILL HOUSAND BOOT REIMBURSEMENT 501-590.000-768.000 | 09/30/2022 CBAHAM | 10/30/2022 | 250.00 250.00 | 250.00 | Open | Y 10/04/2022 |
| 17657 24776 | HAAS SYSTEMS, INC. QUARTERLY ALARM SYSTEM MONITORING 101-265.000-931.000 | 10/01/2022 CBAHAM | 10/31/2022 | 103.50 103.50 | 103.50 | Open | Y 10/04/2022 |
| 17487 24777 | HAAS SYSTEMS, INC. QUARTERLY ALARM SYSTEM MONITORING 101-271.430-731.000 | 10/01/2022 CBAHAM | 10/31/2022 | 81.00 81.00 | 81.00 | Open | Y 10/04/2022 |
| AUGUST 2022 24778 | KOTZ, SANGSTER, WYSOCKI AUGUST 2022 LEGAL FEES 101-172.000-826.000 101-101.000-826.000 | 09/19/2022 CBAHAM | 10/19/2022 | 10,632.00 5,316.00 5,316.00 | 10,632.00 | Open | Y 10/04/2022 |
| 1516298 24779 | LEADER PUBLICATIONS LLC PUBLIC HEARING FOR DOWNTOWN 101-215.000-903.000 | 09/24/2022 CBAHAM | 09/24/2022 | 56.64 56.64 | 56.64 | Open | Y 10/04/2022 |
| 01766 & 01888 24780 | LOWE'S PINE & TREATED WOOD FOR TOTH DECK 101-101.000-885.000 | 08/02/2022 CBAHAM | 09/02/2022 | 223.25 223.25 | 223.25 | Open | Y 10/04/2022 |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|--|---|------------|--|----------|--------|-----------------------|
| 60676 24781 | LOWE'S 4X4X8 TREATED FOR DNR SIGNS 101-441.000-932.000 | 09/21/2022 CBAHAM MAINTENANCE-GROUNDS | 10/21/2022 | 45.52 45.52 | 45.52 | Open | Y 10/04/2022 |
| 09733 24782 | LOWE'S PVC FITTINGS 501-591.000-756.000 | 08/03/2022 CBAHAM MISCELLANEOUS SUPPLIES | 10/03/2022 | 4.44 4.44 | 4.44 | Open | Y 10/04/2022 |
| 32295261 24783 | MID-STATES BOLT & SCREW CO. BOLTS FOR BALER 101-441.000-933.000 | 09/13/2022 CBAHAM MAINTENANCE - EQUIPMENT | 10/13/2022 | 11.59 11.59 | 11.59 | Open | Y 10/04/2022 |
| 15484 24784 | MICHIGAN ECONOMIC DEVELOPERS ASSOC. 2022 MEMBERSHIP 101-172.000-831.000 | 09/26/2022 CBAHAM MEMBERSHIP AND DUES | 09/26/2022 | 315.00 315.00 | 315.00 | Open | Y 10/04/2022 |
| 6443 24785 | MICHIGAN MUNICIPAL TREASURERS MEMBERSHIP RENEWAL 2022 101-253.000-864.000 | 10/01/2022 CBAHAM CONFERENCES AND WORKSHOP | 12/31/2022 | 99.00 99.00 | 99.00 | Open | Y 10/04/2022 |
| ESI3992712 24786 | MICHIGAN CAT CATERPILLAR WORK TOOLS 101-441.000-933.000 | 09/26/2022 CBAHAM MAINTENANCE - EQUIPMENT | 10/26/2022 | 1,735.00 1,735.00 | 1,735.00 | Open | Y 10/04/2022 |
| MULTIPLE 24787 | MACALLISTER MACHINERY CO QUICK COUPLER, PINS, BEARINGS, 101-441.000-933.000 101-441.000-933.000 101-441.000-933.000 101-441.000-933.000 | 09/15/2022 CBAHAM MAINTENANCE - EQUIPMENT- P5946506 MAINTENANCE - EQUIPMENT - P5946508 MAINTENANCE - EQUIPMENT - P5046509 MAINTENANCE - EQUIPMENT - P5946505 | 10/15/2022 | 555.50 65.30 82.72 165.95 241.53 | 555.50 | Open | Y 10/04/2022 |
| 66937 24788 | MARK FARM SUPPLY DUCK FEED 701-000.000-250.067 | 09/21/2022 CBAHAM DUCK FEEDER | 10/21/2022 | 57.47 57.47 | 57.47 | Open | Y 10/04/2022 |
| 3368979 24789 | MICHIANA RECYCLING & DISPOSAL GARBAGE AND RECYCLING SERVICES - | 09/01/2022 CBAHAM | 10/10/2022 | 735.42 | 735.42 | Open | Y 10/04/2022 |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
 JOURNALIZED
 OPEN

| Inv Num Inv Ref# | Vendor Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|--|--|------------|------------------------|-----------|--------|-----------------------|
| | GL Distribution | | | | | | |
| | 101-265.000-921.000 | ACCT# 406938007 | | 124.95 | | | |
| | 101-276.000-921.000 | ACCT# 406938005 | | 80.92 | | | |
| | 501-590.000-921.000 | ACCT# 406938003 | | 80.92 | | | |
| | 101-265.000-921.000 | ACCT# 406938001 | | 124.95 | | | |
| | 101-441.000-921.000 | ACCT# 406938000 | | 323.68 | | | |
| 2671195 24790 | NALCO CROSSBOW WATER LAB DEIONIZER UNIT 501-590.000-818.000 | 10/01/2022 CBAHAM CONTRACTUAL | 11/01/2022 | 57.00 57.00 | 57.00 | Open | Y 10/04/2022 |
| 475747 24791 | NORTH CENTRAL LABORATORIES TSS FILTERS & GGA STANDARD 501-590.000-757.000 | 09/06/2022 CBAHAM LAB SUPPLIES | 10/06/2022 | 378.51 378.51 | 378.51 | Open | Y 10/04/2022 |
| 2620971 24792 | NALCO CROSSBOW WATER LAB DEIONIZER UNIT 501-590.000-818.000 | 03/25/2022 CBAHAM CONTRACTUAL | 04/25/2022 | 57.00 57.00 | 57.00 | Open | Y 06/30/2022 |
| 68876 24793 | PEERLESS-MIDWEST, INC. SHOCK CHLORINATION OF WELL 1A 501-591.000-938.000 | 09/29/2022 CBAHAM MAINTENANCE - SYSTEM | 10/29/2022 | 2,740.20 2,740.20 | 2,740.20 | Open | Y 10/04/2022 |
| 2194423 24794 | PLANTE & MORAN GOVERNMENTAL ACCOUNTING SERVICES - 101-253.000-807.000 | 09/29/2022 CBAHAM AUDIT | 10/29/2022 | 2,807.50 2,807.50 | 2,807.50 | Open | Y 10/04/2022 |
| 21825580 24795 | PLANTE & MORAN GOVERNMENTAL ACCOUNTING SERVICES 101-253.000-807.000 | 08/31/2022 CBAHAM AUDIT | 09/30/2022 | 16,158.75 16,158.75 | 16,158.75 | Open | Y 10/04/2022 |
| 1485 24796 | PAYNES SERVICES LLC MULCH FOR TRAIL 103-000.000-970.031 | 09/23/2022 CBAHAM TRAIL GRANT EXPENDITURES | 09/23/2022 | 560.00 560.00 | 560.00 | Open | Y 10/04/2022 |
| 2348189 24797 | POWER BRAKE & SPRING SERVIC MIRRORS FOR 01 INTERNATIONAL 101-441.000-939.000 | 09/26/2022 CBAHAM MAINTENANCE - VEHICLE | 10/26/2022 | 19.50 19.50 | 19.50 | Open | Y 10/04/2022 |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|------------------------|------------|------------------|---------|--------|-----------------------|
| 66817 24798 | PARRETT COMPANY 4 PACK INK TONER FOR BOOKKEEPER 101-253.000-728.000 OFFICE SUPPLIES | 09/16/2022 CBAHAM | 10/16/2022 | 654.62 654.62 | 654.62 | Open | Y 10/04/2022 |
| 67033 24799 | PARRETT COMPANY CONTRACT AGREEMENT FOR PRITNERS 101-265.000-818.000 CONTRACTUAL | 09/27/2022 CBAHAM | 10/27/2022 | 329.98 329.98 | 329.98 | Open | Y 10/04/2022 |
| 65493 24800 | PARRETT COMPANY CONTRACT AGREEMENT FOR CITY HALL 101-265.000-818.000 CONTRACTUAL | 06/29/2022 CBAHAM | 06/29/2022 | 227.83 227.83 | 227.83 | Open | Y 06/30/2022 |
| 64568 24801 | PARRETT COMPANY PRINTER SERVICE CALL AT CITY HALL 101-265.000-818.000 CONTRACTUAL | 05/02/2022 CBAHAM | 06/02/2022 | 110.00 110.00 | 110.00 | Open | Y 06/30/2022 |
| 150567219 24802 | ROSE PEST SOLUTIONS PEST CONTROL AT CITY CENTER 101-265.000-921.000 UTILITIES | 09/14/2022 CBAHAM | 10/14/2022 | 50.00 50.00 | 50.00 | Open | Y 10/04/2022 |
| 100322 24803 | RUSSELL ROLLF PART FOR INSTALLATION OF DOWNTOWN 101-265.000-818.000 CONTRACTUAL | 10/03/2022 CBAHAM | 11/03/2022 | 35.00 35.00 | 35.00 | Open | Y 10/04/2022 |
| 675867 24804 | RIDGE NAPA AUTO PARTS FILERS AND OIL FOR 3 FORDS AT DPW 101-441.000-939.000 MAINTENANCE - VEHICLE | 09/21/2022 CBAHAM | 10/21/2022 | 221.06 221.06 | 221.06 | Open | Y 10/04/2022 |
| 675763 24805 | RIDGE NAPA AUTO PARTS LIGHTS FOR 01 INTERNATIONAL 101-441.000-939.000 MAINTENANCE - VEHICLE | 09/20/2022 CBAHAM | 10/20/2022 | 47.45 47.45 | 47.45 | Open | Y 10/04/2022 |
| 675818 24806 | RIDGE NAPA AUTO PARTS BRAKE PAETS FOR THE '08 GMC 101-441.000-939.000 MAINTENANCE - VEHICLE | 09/21/2022 CBAHAM | 10/21/2022 | 291.22 291.22 | 291.22 | Open | Y 10/04/2022 |

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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|--------------------------------|------------|----------|----------|--------|-----------------------|
| SEPTEMBER 2022 | | | | | | | |
| 24807 | REDBUD HARDWARE PURCHASES IN SEPTEMBER 2022 | 10/01/2022 CBAHAM | 10/15/2022 | 838.86 | 838.86 | Open | Y 10/04/2022 |
| | 101-441.000-933.000 | MAINTENANCE - EQUIPMENT | | 166.99 | | | |
| | 101-441.000-962.000 | MISCELLANEOUS | | 220.63 | | | |
| | 101-441.000-939.000 | MAINTENANCE - VEHICLE | | 17.44 | | | |
| | 202-463.000-782.000 | ROAD MAIN. MATERIAL & SUPPLIES | | 2.96 | | | |
| | 101-276.000-931.000 | MAINTENANCE-BUILDINGS | | 112.70 | | | |
| | 101-265.000-818.000 | CONTRACTUAL | | 110.50 | | | |
| | 101-301.000-756.000 | MISCELLANEOUS SUPPLIES | | 4.49 | | | |
| | 501-591.000-756.000 | MISCELLANEOUS SUPPLIES | | 165.19 | | | |
| | 501-590.000-756.000 | MISCELLANEOUS SUPPLIES | | 37.96 | | | |
| 22300-2 | | | | | | | |
| 24808 | STAR UNIFORM JACKET AND WINTER UNIFORM COAT FOR | 09/27/2022 CBAHAM | 10/27/2022 | 357.00 | 357.00 | Open | Y 10/04/2022 |
| | 101-301.000-768.000 | UNIFORMS | | 357.00 | | | |
| 22081-2 | | | | | | | |
| 24809 | STAR UNIFORM JACKET AND UNIFORM SHIRTS FOR | 09/21/2022 CBAHAM | 10/21/2022 | 180.00 | 180.00 | Open | Y 10/04/2022 |
| | 101-301.000-768.000 | UNIFORMS | | 180.00 | | | |
| 101114 | | | | | | | |
| 24810 | SAFETY SERVICES INC. GLOVES | 08/30/2022 CBAHAM | 09/30/2022 | 513.67 | 513.67 | Open | Y 10/04/2022 |
| | 501-590.000-756.000 | MISCELLANEOUS SUPPLIES | | 513.67 | | | |
| 615 | | | | | | | |
| 24811 | SISTER HILL NURSERY TREES FOR BUCHANAN TREE FRIENDS | 11/17/2021 CBAHAM | 12/17/2021 | 4,050.00 | 4,050.00 | Open | Y 06/30/2022 |
| | 701-000.000-250.091 | BUCHANAN TREE FRIENDS | | 4,050.00 | | | |
| 09.26.22 | | | | | | | |
| 24812 | SWEET C. ROBINSON WORKED HS FOOTBALL GAME ON 9/16/22 | 09/26/2022 CBAHAM | 10/26/2022 | 42.00 | 42.00 | Open | Y 10/04/2022 |
| | 701-000.000-150.000 | POLICE RESERVES | | 42.00 | | | |
| 216963 | | | | | | | |
| 24813 | SPICER GROUP MS4 PERMIT COMPLIANCE 1ST QTR | 09/30/2022 CBAHAM | 10/30/2022 | 1,127.94 | 1,127.94 | Open | Y 10/04/2022 |
| | 101-441.000-952.000 | STORMWATER PHASE II | | 1,127.94 | | | |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/10/2022 - 10/10/2022
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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|-----------------------------------|---|---|------------|--|-----------|-----------|-----------------------|
| 221012 24814 | KEN SIMPSON ELECTRICAL INSPECTION SERVICES FOR 701-000.000-250.001 | 10/02/2022 CBAHAM ELECTRICAL PERMITS | 10/16/2022 | 256.80 256.80 | 256.80 | Open | Y 10/04/2022 |
| 09.27.22 24815 | TIFFANY MURDOCK REFUND DEPOSIT FOR CITY CENTER 101-000.000-674.000 | 09/27/2022 CBAHAM BUCHANAN REDBUD CITY CENTER | 10/27/2022 | 50.00 50.00 | 50.00 | Open | Y 10/04/2022 |
| 122345 24816 | USA BLUE BOOK FLUORIDE REAGENT 501-591.000-743.000 | 09/26/2022 CBAHAM CHEMICALS | 10/26/2022 | 503.79 503.79 | 503.79 | Open | Y 10/04/2022 |
| 48 24817 | THE UPS STORE MERCURY SHIPPING 501-590.000-962.000 | 08/31/2022 CBAHAM MISCELLANEOUS | 09/30/2022 | 13.41 13.41 | 13.41 | Open | Y 10/04/2022 |
| 12144 24818 | WELDY SALES AND SERVICE 36 IN CHAIN X2 101-276.000-933.000 | 09/20/2022 CBAHAM MAINTENANCE - EQUIPMENT | 10/20/2022 | 93.11 93.11 | 93.11 | Open | Y 10/04/2022 |
| 379-02 24823 | JAZIM, INC. THE OTHER HALF OF BUDGET - DUE 101-101.000-857.000 | 10/02/2022 CBAHAM GRANTS & SPECIAL PROJECTS | 10/02/2022 | 10,000.00 10,000.00 | 10,000.00 | Open | Y 10/05/2022 |
| 84061850 24824 | WEX BANK AUGUST 2022 FUEL CHARGES 101-301.000-751.000 101-441.000-751.000 101-276.000-751.000 | 09/30/2022 CBAHAM GAS AND OIL GAS AND OIL GAS AND OIL | 10/21/2022 | 3,512.07 1,321.00 1,203.85 987.22 | 3,512.07 | Open | Y 10/05/2022 |
| # of Invoices: | 85 | # Due: | 85 | Totals: | 81,251.20 | 81,251.20 | |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 | |
| Net of Invoices and Credit Memos: | | | | | 81,251.20 | 81,251.20 | |

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnalized |
|---------------------------------|------------------------------------|------------|----------|-----------|-----------|--------|-----------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| GL Distribution | | | | | | | |
| --- TOTALS BY FUND --- | | | | | | | |
| | 101 - GENERAL | | | 56,864.55 | 56,864.55 | | |
| | 103 - CAPITAL PROJECTS | | | 560.00 | 560.00 | | |
| | 202 - MAJOR STREETS | | | 9,330.86 | 9,330.86 | | |
| | 203 - LOCAL STREETS | | | 818.88 | 818.88 | | |
| | 501 - W & S MAINTENANCE & OPERATIC | | | 8,108.64 | 8,108.64 | | |
| | 701 - TRUST AND AGENCY | | | 5,568.27 | 5,568.27 | | |
| --- TOTALS BY DEPT/ACTIVITY --- | | | | | | | |
| | 000.000 - | | | 6,356.57 | 6,356.57 | | |
| | 101.000 - CITY COMMISSION | | | 15,539.25 | 15,539.25 | | |
| | 172.000 - CITY MANAGER | | | 5,631.00 | 5,631.00 | | |
| | 215.000 - CITY CLERK | | | 224.64 | 224.64 | | |
| | 253.000 - TREASURER | | | 19,719.87 | 19,719.87 | | |
| | 265.000 - BUILDING AND GROUNDS | | | 1,544.32 | 1,544.32 | | |
| | 271.430 - PEAR'S MILL | | | 200.39 | 200.39 | | |
| | 276.000 - CEMETERY | | | 2,113.54 | 2,113.54 | | |
| | 301.000 - POLICE | | | 1,912.49 | 1,912.49 | | |
| | 336.000 - FIRE DEPARTMENT | | | 3,239.07 | 3,239.07 | | |
| | 371.001 - BUILDING INSPECTOR | | | 337.00 | 337.00 | | |
| | 441.000 - DEPARTMENT OF PUBLIC WOR | | | 6,352.98 | 6,352.98 | | |
| | 463.000 - ROUTINE STREET MAINTENAN | | | 10,149.74 | 10,149.74 | | |
| | 590.000 - SEWER MAINTENANCE & OPER | | | 2,162.82 | 2,162.82 | | |
| | 591.000 - WATER MAINTENANCE & OPER | | | 5,767.52 | 5,767.52 | | |

INVOICE REGISTER REPORT FOR CITY OF BUCHANAN
 EXP CHECK RUN DATES 10/11/2022 - 10/11/2022
 JOURNALIZED
 OPEN

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnalized |
|-----------------------------------|---|--|------------|-----------|-----------|-----------|------------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| | GL Distribution | | | | | | |
| 10.3.22 | | | | | | | |
| 24819 | BERRIEN RESA | 10/03/2022 | 10/15/2022 | 7,042.76 | 7,042.76 | Open | Y |
| | SUMMER TAX DISTRIBUTION FOR 8.16.22- CBAHAM | | | | | | 10/04/2022 |
| | 703-000.000-700.006 | GENERAL - 347.76 AND 170.37=518.30 | | 518.30 | | | |
| | 703-000.000-700.006 | SPEC. 4,378.57 AND 2,145.89 = 6,524.46 | | 6,524.46 | | | |
| 10.3.22 | | | | | | | |
| 24820 | BUCHANAN COMMUNITY SCHOOLS | 10/03/2022 | 10/15/2022 | 51,843.12 | 51,843.12 | Open | Y |
| | SUMMER 2022 TAS DISBURSEMENT FOR CBAHAM | | | | | | 10/04/2022 |
| | 703-000.000-700.006 | OPER- 29,031.96 & 10,044.49=39,076.45 | | 39,076.45 | | | |
| | 703-000.000-700.006 | 2013DEBT-6,986.97 & 3,424.30 = 10,411.27 | | 10,411.27 | | | |
| | 703-000.000-700.006 | 2014BLDGSTE 1,580.72 & 774.68=2,355.40 | | 2,355.40 | | | |
| 10.3.22 | | | | | | | |
| 24821 | BERRIEN COUNTY TREASURER | 10/03/2022 | 10/15/2022 | 32,695.74 | 32,695.74 | Open | Y |
| | SUMMER 2022 TAX DISBURSEMENT - CBAHAM | | | | | | 10/04/2022 |
| | 703-000.000-700.006 | SET- 12,478.36 & 6,083.62=18,561.98 | | 18,561.98 | | | |
| | 703-000.000-700.006 | COUNTY - 9,406.14 & 4,727.62=14,133.76 | | 14,133.76 | | | |
| 10.3.22 | | | | | | | |
| 24822 | LAKE MICHIGAN COLLEGE | 10/03/2022 | 10/15/2022 | 6,701.22 | 6,701.22 | Open | Y |
| | SUMMER 2022 TAX DISBURSEMENT FOR CBAHAM | | | | | | 10/04/2022 |
| | 703-000.000-700.006 | 4,484.88 AND 2,216.34 = 6,701.22 | | 6,701.22 | | | |
| # of Invoices: | 4 | # Due: | 4 | Totals: | 98,282.84 | 98,282.84 | |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 | |
| Net of Invoices and Credit Memos: | | | | | 98,282.84 | 98,282.84 | |
| --- TOTALS BY FUND --- | | | | | | | |
| | 703 - TAXES | | | 98,282.84 | 98,282.84 | | |
| --- TOTALS BY DEPT/ACTIVITY --- | | | | | | | |
| | 000.000 - | | | 98,282.84 | 98,282.84 | | |

City of Buchanan Owned Properties Identified as Potential Redevelopment Opportunities-
As Recommended by Community Development Director Rich Murphy

1. **111 Railroad St., (Old Feed Mill, 3.5 acres with structures zoned industrial)**
2. **708 Redbud Trail, (Baroda Tire property, ½ acre with structure zoned industrial)**
3. **102 Front St. (prime lot on Front St.)**
4. **401 River St. #1 (Clark Industries old parking lot, 9.6-acre parcel zoned industrial)**
5. **401 River St. #2 (single family residential lot, maybe part of 9.6. acre)**
6. **400 Michigan St. (single family residential lot, maybe part of 9.6 acre)**
7. **907 Victory St. (single family residential lot, currently used as a community garden)**
8. **404 Elizabeth St. (single family residential lot)**
9. **405 Elizabeth St. (single family residential double lot, currently being farmed by resident)**
10. **314 Arctic St. (single family residential lot)**
11. **123 Days Ave. (CBD lot)**